



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 17, 2012

OR0807-301001

FED ID NO. 63-0243316

10/15/12	HEA	Review client documents for possible production to retained counsel	L320	2.00 hrs
10/15/12	HEA	Evaluate bankruptcy issues in advance of response deadline	L190	.50 hrs
10/15/12	HEA	Contact with retained counsel regarding answer to counterclaim and other issues	L210	.50 hrs
10/15/12	HEA	Draft ILAB	L190	1.00 hrs
10/15/12	HEA	Emails with Stewart Title	L190	.50 hrs
10/16/12	HEA	Draft coverage correspondence with title insurance company	L190	.50 hrs
10/16/12	HEA	Emails with client regarding response to counterclaims	L210	1.00 hrs
10/17/12	HEA	Prepare for weekly call to discuss Priority 1 and Priority 2 claims	L190	1.00 hrs
10/17/12	HEA	Draft final demand for resolution	L160	.70 hrs
10/17/12	HEA	Revise proof of service documents to be sent to NAF to start case	L210	2.00 hrs
10/17/12	HEA	Review recent AAA correspondence and draft and send email to AAA regarding status of pending arbitration	L190	.50 hrs
10/17/12	LG	Call updating status of title project and various title claims	L120	.50 hrs
10/17/12	LG	Update memo concerning status of various title claims	L120	1.10 hrs



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FED ID NO. 63-0243316

10/17/12	LG	Communications concerning the resolution of a title claim	L120	.30 hrs
10/18/12	HEA	Emails regarding application of proceeds	L160	.50 hrs
10/18/12	HEA	Analyze issues regarding First American FACT product and possible legal claims to be asserted	L160	1.50 hrs
10/18/12	HEA	Consider issues regarding draft settlement agreement for collection of attorney's fees	L160	1.50 hrs
10/22/12	HEA	Consider issues regarding demand to settlement agent and consider next steps	L160	1.00 hrs
10/22/12	HEA	Review AAA correspondence regarding initial conference call with the arbitrator and consider scheduling issues	L190	.50 hrs
10/22/12	HEA	Draft email to foreclosure counsel regarding obtaining of excess of funds in Court registry	L190	.50 hrs
10/22/12	HEA	Review new GA title defect matter for coverage and basis for final demand to title insurer	L110	.70 hrs
10/22/12	HEA	Draft email to foreclosure counsel regarding need for resolution	L120	.50 hrs
10/22/12	HEA	Evaluate issues surrounding FACT program and emails with client regarding same	L190	1.00 hrs
10/23/12	LG	Draft letter escalating claim and demanding update of claim status	L120	.60 hrs



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FED ID NO. 63-0243316

10/23/12	HEA	Review correspondence from NFA regarding commencement of case and review NFA rules regarding same	L190	1.00 hrs
10/23/12	HEA	Review information received from closing agent's office and send email to client regarding status of demand	L190	2.00 hrs
10/24/12	HEA	Participate in weekly title claims project call and update memo reflecting current status of pending matters	L190	1.00 hrs
10/24/12	HEA	Prepare for weekly title claims call	L190	2.00 hrs
10/24/12	HEA	Review litigation documents, consider status of possible resolution with First American and send email to foreclosure counsel regarding prior coverage correspondence	L190	1.00 hrs
10/24/12	HEA	Revise follow up demand letter to settlement agent	L160	.70 hrs
10/24/12	LG	Draft second letter containing additional information about a claim and demanding payment	L120	.80 hrs
10/25/12	LG	Call with arbitrator discussing status of the case and schedule for proceeding	L120	.50 hrs
10/25/12	HEA	Prepare for initial call with arbitrator and participate in call	L230	2.00 hrs
10/25/12	HEA	Consider revised position statement and status of receipt of funds from Court registry	L190	1.00 hrs



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FED ID NO. 63-0243316

10/26/12	HEA	Review newly entered scheduling order and consider upcoming deadlines	L390	.50 hrs
10/26/12	HEA	Revise updated weekly update memo for claims and status	L190	1.50 hrs
10/26/12	LG	Draft title claims weekly update providing a status of pending claims handled by BABC	L120	1.30 hrs
10/29/12	HEA	Consider contracts and contacts for FACT program and pursuit of recovery of potential insured losses	L190	2.00 hrs
10/30/12	HEA	Revise draft release and settlement agreement proposed by title company	L160	1.20 hrs
10/30/12	HEA	Draft emails to client and claims counsel regarding status of resolution of matter	L160	.50 hrs
10/31/12	HEA	Emails with client regarding recording of quitclaim deed	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$14,544.30

BILLING SUMMARY

Emily R. Powell	.20 hrs	150.00 /hr	30.00
Hall Eady	45.30 hrs	266.00 /hr	12,049.80
Keith S. Anderson	.50 hrs	223.00 /hr	111.50
Lee Gilley	12.00 hrs	185.00 /hr	2,220.00

TOTAL FEES 58.00 hrs \$14,544.30



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TOTAL CHARGES FOR THIS INVOICE \$14,544.30

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0807-301001

INVOICE # 820892

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0807-301001  
Foreclosure Title Claims Issues  
(Pursuit of Title Claims)  
TC # 717481

EXPENSES

65 Title Search Fee 664.95

TOTAL COSTS FOR THIS MATTER \$664.95

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$664.95

TOTAL CHARGES FOR THIS INVOICE \$664.95

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0807-301001

INVOICE # 821049

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0807-301001  
Foreclosure Title Claims Issues  
(Pursuit of Title Claims)  
TC # 717481

PROFESSIONAL SERVICES

11/01/12	LG	Analyze initial issues related to a new title claim	L120	.40 hrs
11/01/12	SPM	Review recorded mortgage to verify date of recording	L110	.20 hrs
11/02/12	SPM	Review e-mail correspondence with GMAC and foreclosure filings to diagram a timeline of events and create a research strategy	L110	.40 hrs
11/04/12	LG	Analyze various documents including the title policy, coverage correspondence, and pleadings in preparation to draft a position statement for the ongoing arbitration	L120	1.60 hrs
11/04/12	LG	Begin drafting position statement setting forth GMAC's arguments related to the arbitration	L120	1.50 hrs
11/05/12	SPM	Research Florida law on setting aside judgments to develop a strategy for setting aside default obtained in quiet title action by second lien holder	L120	4.10 hrs
11/05/12	LG	Communications with client concerning the status of a pending title claim	L120	.20 hrs



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FED ID NO. 63-0243316

11/05/12	LG	Draft position statement for title claim currently involved in arbitration proceedings	L120	1.00 hrs
11/06/12	SPM	Research Florida law on collateral estoppel	L120	.80 hrs
11/06/12	LG	Continue drafting GMAC's arbitration position statement	L120	1.20 hrs
11/06/12	LG	Revise GMAC's arbitration position statement	L120	.80 hrs
11/06/12	HEA	Emails with client regarding moving forward with foreclosure	L190	.30 hrs
11/07/12	LG	Draft email summarizing analysis of theories of liability under Rhode Island law	L120	.20 hrs
11/07/12	LG	Analyze theories of liability under Rhode Island law in order to determine whether GMAC should include certain theories in its position statement	L120	1.20 hrs
11/07/12	HEA	Review file materials and review and revise position statement for arbitration	L210	4.00 hrs
11/07/12	SPM	Review litigation documents provided by GMAC and civil docket sheets for the three cases involving the affected property	L110	.70 hrs
11/08/12	SPM	Search public records for filings and orders entered in lawsuit	L110	.30 hrs



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11/08/12	SPM	Review orders entered on affected property affecting title	L110	.60 hrs
11/08/12	SPM	Review file and civil docket sheets to formulate court file requests	L120	.10 hrs
11/08/12	ERP	E-mail communication with D.Mitchell at AFX title requesting title report for affected property	L120	.20 hrs
11/08/12	ERP	E-mail communication with C.Walters at Westlaw requesting court file retrieval regarding lawsuit	L120	.20 hrs
11/08/12	HEA	Review foreclosure documents to determine strategy and email to client re same	L190	2.50 hrs
11/08/12	HEA	Emails with client regarding negotiations with title company	L160	.50 hrs
11/08/12	SPM	Prepare strategy for collateral attack to final judgments in the second lien holder foreclosure and quiet title action	L120	.50 hrs
11/09/12	SPM	Outline memorandum regarding facts of the case and prospective legal issues	L110	.60 hrs
11/09/12	SPM	Draft memorandum regarding facts of the case and prospective legal issues	L110	3.70 hrs
11/09/12	SPM	Review Wachovia note for indications of prior notice of senior lien	L110	.30 hrs
11/12/12	HEA	Additional emails with client regarding status of foreclosure and recommendations	L190	.50 hrs



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11/12/12	HEA	Emails with client regarding dismissal of any pending foreclosure action	L160	.50 hrs
11/12/12	HEA	Telephone calls with foreclosure counsel and coverage counsel for title insurer regarding status of foreclosure and next steps	L190	.50 hrs
11/12/12	HEA	Provide update to client regarding status	L190	.20 hrs
11/13/12	ERP	E-mail communication with Westlaw regarding status of court file retrieval	L120	.20 hrs
11/13/12	ERP	E-mail communication with D.Mitchell at AFX Title regarding status of title report requested on 11/8	L120	.20 hrs
11/13/12	HEA	Telephone call with outside counsel regarding pending foreclosure and dismissal and follow up email regarding same	L190	.50 hrs
11/14/12	HEA	Prepare for weekly title claims project call and participate in same	L190	1.50 hrs
11/14/12	ERP	Initial review of 127 page title report provided by AFX Title on 11/12	L120	.60 hrs
11/14/12	SPM	Review title report on property securing the loan	L110	.30 hrs
11/15/12	SPM	Review and analyze state court file from foreclosure of other lien on the effected property	L110	.30 hrs
11/15/12	ERP	Initial Review of 220 pages of court file provided by C.Walters at Westlaw	L120	1.80 hrs



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11/15/12	ERP	E-mail communication with C.Walters at Westlaw regarding court file retrieval status	L120	.20 hrs
11/19/12	ERP	Initial review of 190 page court file provided by C.Walters at Westlaw on 11/19	L120	1.20 hrs
11/19/12	SPM	Review quiet title action court documents filed by subordinate lienholder on the property	L110	.20 hrs
11/20/12	SPM	Revise memorandum relating to possible recovery options against property following second lien holder's quiet title action	L120	.40 hrs
11/21/12	HEA	Review Fidelity's response to our position statement and consider discovery to be served on Fidelity	L190	.50 hrs
11/26/12	SPM	Research Florida personal and subject matter jurisdiction law in preparation of drafting complaint against other lienholder regarding lien interest in property	L210	1.70 hrs
11/26/12	LG	Communications updating the client as to the status of various title claims	L120	.40 hrs
11/27/12	LG	Communications with client about documents needed in order to complete initial review	L120	.30 hrs
11/27/12	LG	Analyze cases and news articles and other materials in order to gather information concerning a First American title insurance program	L120	1.50 hrs



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11/27/12	LG	Communications with client concerning the current status of a title claim	L120	.20 hrs
11/27/12	LG	Communications with closing agent demanding payment	L120	.30 hrs
11/27/12	HEA	Review of possible demand for coverage	L190	.70 hrs
11/27/12	HEA	Draft and send email to client regarding same	L160	.30 hrs
11/27/12	HEA	Emails with coverage counsel regarding settlement agreement	L160	.30 hrs
11/27/12	HEA	Review caselaw regarding motion to reopen foreclosure and other strategies	L190	1.00 hrs
11/28/12	LG	Communication with closing agent concerning GMAC's demand	L120	.20 hrs
11/29/12	HEA	Review emails from client contacts regarding prior lien	L190	.50 hrs
11/29/12	LG	Communications concerning the relationship between GMAC and Homecomings	L120	.20 hrs
11/29/12	LG	Draft letter demanding a penalty payment as a result of the insurers delay	L120	2.10 hrs
11/29/12	LG	Draft status update regarding the project and provide it to the client	L120	1.20 hrs
11/29/12	LG	Communications with client concerning the need for additional information related to claims	L120	.20 hrs



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FED ID NO. 63-0243316

11/29/12	LG	Analyze communications, pleadings, and other relevant documents in order to determine GMAC rights and claims	L120	1.60 hrs
11/29/12	HEA	Review and prepare weekly update memo	L190	1.50 hrs
11/29/12	HEA	Review closing instructions and other relevant closing documents and analyze best options	L190	1.50 hrs
11/29/12	HEA	Review recent correspondence from Fidelity regarding handling of title claim and consider demand to Fidelity regarding same	L190	.80 hrs
11/29/12	HEA	Consider claims to include in complaint to challenge completed foreclosure by subordinate lienholder	L190	1.00 hrs
11/29/12	SPM	Draft complaint against other lienholder requesting a declaratory judgment of superior lien interest in the property	L210	3.50 hrs
11/29/12	SPM	Research Florida law on unjust enrichment	L210	.50 hrs
11/29/12	SPM	Review title claim, denial of claim, and security instruments of competing lien holders on the affected property to evaluate GMAC's interest and possible claims	L120	.70 hrs
11/29/12	SPM	Draft lis pendens for the affected property to be filed with the complaint	L210	.30 hrs
11/30/12	SPM	Review public records available online to verify liens on affected property	L120	.30 hrs



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FED ID NO. 63-0243316

11/30/12	LG	Analyze relationship between GMAC and Homecomings financial in order to provide information to the insurer concerning	L120	.70 hrs
11/30/12	SPM	Review and analyze revisions to the complaint	L210	.50 hrs

TOTAL FEES FOR THIS MATTER \$13,010.60

BILLING SUMMARY

Emily R. Powell	4.60 hrs	150.00 /hr	690.00
Hall Eady	19.10 hrs	266.00 /hr	5,080.60
Lee Gilley	17.00 hrs	185.00 /hr	3,145.00
Spencer Mobley	21.00 hrs	195.00 /hr	4,095.00

TOTAL FEES 61.70 hrs \$13,010.60

TOTAL CHARGES FOR THIS INVOICE \$13,010.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0807-301001

INVOICE # 829692

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0807-301001  
Foreclosure Title Claims Issues  
(Pursuit of Title Claims)  
TC # 717481

PROFESSIONAL SERVICES

11/30/12	HEA	Review information regarding affiliation of GMAC to Homecomings to respond to title insurer and emails with client regarding same	L190	1.00 hrs
11/30/12	HEA	Review and revise draft complaint, lis pendens and additional research in Florida regarding equitable lien	L210	3.00 hrs
11/30/12	HEA	Emails with client and K.Olinger regarding requests for documents, interface with foreclosure counsel and Homecomings relationship to GMAC	L190	.50 hrs
12/01/12	SPM	Research Second District of Florida case law on equitable liens	L210	.50 hrs
12/03/12	HEA	Finalize first draft of complaint to be filed to QTA and send email to client regarding same and needed information	L210	2.50 hrs
12/03/12	SPM	Review exhibits to be filed with the complaint	L210	.60 hrs
12/03/12	SPM	Revise complaint to remove allegations relating to the borrower	L210	.20 hrs



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12/03/12	LG	Analyze various documents including coverage correspondence, title policy, title commitment, arbitration pleadings etc. in preparation to draft regions initial discovery requests	L120	2.20 hrs
12/03/12	LG	Draft GMAC's requests for admission	L120	.30 hrs
12/03/12	LG	Draft GMAC's interrogatories	L120	1.10 hrs
12/03/12	LG	Draft GMAC's request for production of documents	L120	1.80 hrs
12/03/12	LG	Communications concerning the possibility of GMAC providing a deed in lieu of foreclosure	L120	.20 hrs
12/04/12	HEA	Emails with client regarding draft complaint and need to include second mortgage	L210	.80 hrs
12/04/12	HEA	Review no response notice from NAF and consider next steps in case based on applicable rules of procedure	L190	1.00 hrs
12/04/12	HEA	Emails with NAF regarding moving forward with case	L190	.40 hrs
12/04/12	HEA	Review initial emails from client regarding claim previously submitted to First American	L190	1.00 hrs
12/04/12	HEA	Email to foreclosure counsel regarding status of title claim	L190	.20 hrs
12/04/12	HEA	Finalize for filing draft complaint	L210	1.00 hrs



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12/04/12	HEA	Review face of competing lien and consider best settlement options	L160	1.00 hrs
12/04/12	BAW	Review draft complaint, lis pendens and exhibits and mark-up draft claims	L210	1.60 hrs
12/04/12	BAW	Brief conversation regarding revisions to complaint	L210	.20 hrs
12/04/12	SPM	Review title report for information on second mortgage	L210	.20 hrs
12/04/12	SPM	Revise lis pendens and complaint to reflect proper party identification	L210	.30 hrs
12/04/12	SPM	Review complaint prior to filing	L210	.20 hrs
12/04/12	SPM	Draft e-mail memorandum regarding strategy and options available to address loan priority issue	L120	.60 hrs
12/04/12	SPM	Analyze strategy and options available to address loan priority issue	L120	.30 hrs
12/05/12	HEA	Draft and send email memo to client regarding recommendations	L190	1.80 hrs
12/05/12	HEA	Emails with foreclosure counsel regarding prior demands to First American	L190	.40 hrs
12/05/12	LG	Call claims counsel regarding the related nature of gmac and homecomings	L120	.20 hrs
12/06/12	LG	Draft update to title claim project status memo in order to inform the client of the most recent progress on various title claim matters	L120	1.10 hrs



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12/06/12	LG	Communications with client regarding the need to locate the borrower's credit history and various other documents	L120	.20 hrs
12/06/12	LG	Communications with insurer regarding a request for additional information, like the title policy, to allow BABC to assess GMAC's title claim	L120	.20 hrs
12/06/12	LG	Email client regarding the need for LPS notes in order to send a demand letter for a certain claim	L120	.20 hrs
12/06/12	LG	Analyze borrower correspondence related to a potential deed in lieu transaction and assess how this impact would affect GMAC's title claim	L120	.30 hrs
12/06/12	LG	Analyze various documents related to GMAC's title defect in order to assess whether GMAC should oppose the insurer's denial of coverage	L120	.40 hrs
12/06/12	LG	Contact local counsel to obtain various documents related to a title claim filed by GMAC	L120	.20 hrs
12/06/12	LG	Analyze arbitration rules to determine the next step for advancing the arbitration proceedings regarding GMAC's title claims	L120	.20 hrs
12/06/12	LG	Analyze documents including the latest pleadings and requests for admission in order to verify that the curative work is proceeding on schedule	L120	.30 hrs



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FED ID NO. 63-0243316

12/06/12	HEA	Review and revise weekly title claims update memo	L190	2.00 hrs
12/06/12	BAW	Final review and execution of complaint, lis pendens and supporting documents	L210	1.00 hrs
12/06/12	SPM	Finalize complaint regarding REO property	L210	.40 hrs
12/07/12	SPM	Discuss lien priority issues with credit union's attorney	L190	.20 hrs
12/07/12	SPM	Prepare for call with credit union's attorney	L190	.20 hrs
12/07/12	HEA	Review emails from client regarding multiple matters and update action items accordingly	L190	1.50 hrs
12/07/12	LG	Analyze documents provided by GMAC in order to determine whether GMAC should oppose the insurer's denial of coverage	L120	.30 hrs
12/10/12	ERP	E-mail communication with D. Mitchell with AFX Title requesting copies of mortgages and releases for title claim matter	L120	.20 hrs
12/10/12	LG	Draft final demand letter to closing agent	L120	.40 hrs
12/10/12	LG	Review documents in order to draft final demand letter to closing agent	L120	.30 hrs
12/11/12	LG	Analyze communications regarding arbitration proceedings	L120	.10 hrs



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12/11/12	HEA	Review appraisals and consider amount of settlement demand to send to Lawyers Title	L160	1.00 hrs
12/11/12	LG	Communications regarding the status of a claim	L120	.10 hrs
12/11/12	HEA	Telephone call with H.Brody at FNF and emails with client regarding same	L190	1.00 hrs
12/12/12	LG	Call discussing the current status of various title claims and the title claims project	L120	.40 hrs
12/12/12	LG	Analyze communications regarding a title claims analysis where the pending curative litigation may be dismissed shortly	L120	.10 hrs
12/12/12	LG	Analyze numerous LPS notes in order to determine how often retained counsel communicated with GMAC over a two-year period and the substance of those communications	L120	2.20 hrs
12/12/12	LG	Review correspondence related to a title claim in preparation to update the title claims memo reflecting the status of various claims	L120	.30 hrs
12/12/12	LG	Prepare for title claims call	L120	.10 hrs
12/12/12	SPM	Review loan documents and BPO to assess the value of the property	L110	.20 hrs



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12/12/12	SPM	Draft letter to credit union's attorney detailing the law relating to lien priority and GMAC's superior interest	L160	1.80 hrs
12/12/12	HEA	Emails with foreclosure counsel regarding court registry funds	L190	.30 hrs
12/12/12	HEA	Review and revise discovery requests to Fidelity and send to counsel for Fidelity	L310	2.00 hrs
12/12/12	HEA	Initial review of discovery requests received from Fidelity	L310	.50 hrs
12/12/12	HEA	Prepare for and participate in weekly conference call	L190	1.30 hrs
12/12/12	HEA	Review initial documents and provide counsel to GMAC	L320	2.00 hrs
12/12/12	HEA	Reach out to Fidelity to determine status and obtain agreement by Fidelity to handle pending litigation brought by competing lienor	L190	1.40 hrs
12/13/12	HEA	Review and revise demand letter to be sent to counsel for competing credit union	L190	1.00 hrs
12/13/12	HEA	Review and revise weekly memo regarding 30 active title project claims being reviewed	L190	2.00 hrs
12/13/12	LG	Communications with retained counsel regarding the status of his curative work	L120	.20 hrs



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FED ID NO. 63-0243316

12/13/12	LG	Analyze status of various cases in the title claims project in order to update memorandum reporting the status of the project to the client	L120	.90 hrs
12/13/12	LG	Revise memorandum updating the status of various cases included in the title claims project	L120	.50 hrs
12/13/12	LG	Communications with client regarding the borrower's deed in lieu application	L120	.10 hrs
12/13/12	LG	Communication with insurer regarding documents needed to complete a claims analysis	L120	.10 hrs
12/13/12	LG	Communications with client regarding the need to obtain a credit history in order to complete the claims analysis	L120	.10 hrs
12/13/12	LG	Analyze title report regarding a loan in which GMAC plans to file a complaint	L120	.20 hrs
12/13/12	LG	Analyze documents provided by local foreclosure counsel in order to determine what other documents BABC needs in order to analyze its claim	L120	.20 hrs
12/13/12	SPM	Draft status update on title claims cases for client memorandum	L110	.30 hrs
12/13/12	ERP	Initial review of recorded mortgages and releases provide by AFX Title	L120	.50 hrs



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JANUARY 17, 2013

OR0807-301001

FED ID NO. 63-0243316

12/13/12	LG	Analyze correspondence, title policy, title commitment, mortgage and other documents in order to draft status report related to a specific title claim	L120	.40 hrs
12/13/12	SPM	Revise letter to credit union's attorney and review letter enclosures	L160	.40 hrs
12/14/12	HEA	Review and revise demand letter to Fidelity regarding previous failures of retained counsel	L190	1.00 hrs
12/14/12	SPM	Review fact pack, mortgages on the property, allonges, assignments, and internal assessment of title	L110	.60 hrs
12/14/12	LG	Draft final demand letter to various parties regarding a pending title issue	L120	.30 hrs
12/14/12	LG	Analyze communications from opposing counsel regarding the transfer of a case from the National Arbitration forum to the American Arbitration forum	L120	.10 hrs
12/17/12	SPM	Review title report and recorded documents affecting title to the subject property	L110	1.30 hrs
12/17/12	JW	Review Rhode Island title curative affidavit for compliance with GMAC business records policy	L210	1.20 hrs
12/17/12	ERP	E-mail communication with D.Mitchell at AFX Title requesting title report with all recorded documents	L120	.20 hrs



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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JANUARY 17, 2013

OR0807-301001

FED ID NO. 63-0243316

12/17/12	HEA	Review affidavit being required by foreclosure counsel to support claim to excess funds in court registry and telephone call with GMAC regarding same	L190	.50 hrs
12/17/12	HEA	Review payoff figures provided by client and consider additional damages for demand to Lawyers Title	L160	.50 hrs
12/17/12	BAW	Review correspondence from Pasco County clerk regarding statutory filing fee and email S.Mobley regarding same	L190	.10 hrs
12/17/12	BAW	Review Pasco County docket	L190	.10 hrs
12/17/12	HEA	Review email and retention letter from insurance company's retained lawyer and respond and advise client regarding same	L160	.50 hrs
12/17/12	LG	Analyze New Hampshire law regarding the affect of modification agreements on the priority of senior loans when the property is encumbered by a junior loan	L120	2.20 hrs
12/17/12	LG	Analyze New Hampshire law regarding the impact of modifications to a property's legal description on a previously executed subordination agreement	L120	1.80 hrs
12/17/12	LG	Analyze various documents including coverage correspondence, title abstract, loan documents, modification agreement and subordination agreement in preparation to draft memo analyzing the validity of GMAC's title claim	L120	2.20 hrs



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JANUARY 17, 2013

OR0807-301001

FED ID NO. 63-0243316

12/17/12	LG	Analyze communications from insurer regarding status of coverage	L120	.20 hrs
12/18/12	LG	Communications with opposing counsel regarding GMAC's title claim	L120	.40 hrs
12/18/12	LG	Analyze correspondence related to GMAC's title claim	L120	.10 hrs
12/18/12	LG	Analyze communications and information related to specific loans that were part of the Exhibit I work plan	L120	.30 hrs
12/18/12	LG	Draft fact section of memorandum analyzing the status of GMAC's claim and retained counsel's curative work	L120	1.60 hrs
12/18/12	JW	Review Rhode Island affidavit for compliance with business records policy	L210	.40 hrs
12/18/12	JW	Revise Rhode Island affidavit for compliance with business records policy	L210	.30 hrs
12/18/12	HEA	Review and provide counsel regarding affidavit in support of requested funds from Court registry	L210	1.00 hrs
12/18/12	SPM	Analyze chain of assignments, lis pendens, and court docket information regarding litigation affecting title to the subject property	L110	1.70 hrs
12/19/12	HEA	Review correspondence from NAF regarding voluntary and joint dismissal of pending arbitration	L190	.50 hrs



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JANUARY 17, 2013

OR0807-301001

FED ID NO. 63-0243316

12/19/12	HEA	Emails with Chicago Title regarding hearing tomorrow on lack of prosecution	L230	1.30 hrs
12/19/12	LG	Analyze Louisiana law related to ability to recoup losses under title policy when the policy's legal description does not cover the entire property intended to be encumbered	L120	1.30 hrs
12/19/12	LG	Communications with local counsel regarding the need for additional documentation	L120	.20 hrs
12/19/12	LG	Draft section regarding GMAC's ability to recoup its losses under the policy under Louisiana law when the legal description on the policy and mortgage does not cover the entire area intended to be encumbered	L120	.90 hrs
12/19/12	LG	Update title claims analysis memo to incorporate additional developments during the week	L120	1.20 hrs
12/19/12	LG	Analyze various documents related to the title claim including coverage correspondence, foreclosure abstract, mortgage, and other title documents in preparation to draft memorandum analyzing the strength of GMAC's title claim	L120	2.60 hrs
12/19/12	LG	Draft section regarding potential other recoupment options available to GMAC on a parcel of property located in Louisiana	L120	.40 hrs



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JANUARY 17, 2013

OR0807-301001

FED ID NO. 63-0243316

12/19/12	LG	Draft fact section regarding GMAC's ability to recoup its losses related to a parcel of property in Louisiana	L120	1.10 hrs
12/20/12	LG	Draft section of memorandum analyzing New Hampshire law related to the impact of modifications on the priority of subordinated mortgages	B120	1.40 hrs
12/20/12	LG	Revise memorandum discussing the status of GMAC's claim and the curative efforts of retained counsel	B120	.40 hrs
12/20/12	LG	Draft conclusion and recommendation section of memorandum related to the status of GMAC's claim and curative efforts of retained counsel	B120	.60 hrs
12/20/12	HEA	Correspondence with client regarding lack of settlement offer from title insurer and send email demand to title insurer regarding same	L160	1.00 hrs
12/20/12	HEA	Review and prepare weekly update memo regarding 30 separate loans	L190	2.00 hrs
12/21/12	HEA	Draft and send email to Chicago Title regarding litigation remaining open and payment of losses immediately	L160	.50 hrs
12/21/12	HEA	Review and provide additional counsel regarding Merrill, Abling and Ellington loans	L190	1.50 hrs
12/21/12	BG	Send outline on liberative prescription and preemption for the applicable claims	L120	.30 hrs



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JANUARY 17, 2013

0R0807-301001

FED ID NO. 63-0243316

12/21/12	LG	Analyze Ohio law regarding GMAC's ability to recoup its losses under the policy when the legal descriptions in the mortgage and policy did not incorporate the property intended to be encumbered	L120	1.10 hrs
12/21/12	LG	Analyze Ohio law regarding the elements necessary to prove bad faith	L120	.60 hrs
12/21/12	LG	Draft section of memorandum analyzing GMAC's ability to recoup its losses from the insurer when the legal description did not encumber the intended property	L120	1.00 hrs
12/21/12	SPM	Draft e-mail to attorney for the credit union regarding a timeline for responding to our letter regarding lien priority	L190	.20 hrs
12/21/12	LG	Analyze various documents related to claim including coverage correspondence, policy documents, mortgage and other loan documents in preparation to analyze GMAC's recoupment options	L120	2.70 hrs
12/21/12	LG	Analyze communications from local counsel regarding communications with property owner	L120	.40 hrs
12/21/12	LG	Communications with client regarding status of potential claim and contact with alleged owner of property	L120	.30 hrs
12/21/12	LG	Draft section of memorandum analyzing the strength of a potential bad faith claim and recommending courses of action	L120	.50 hrs



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JANUARY 17, 2013

OR0807-301001

FED ID NO. 63-0243316

12/21/12	LG	Revise memorandum assessing the strength of GMAC's title claim on a parcel of Ohio property	L120	.50 hrs
12/21/12	LG	Draft fact section of memorandum analyzing GMAC's ability to recoup its losses on a parcel of Ohio property when the legal description did not encumber the property intended to be encumbered	L120	.80 hrs
12/27/12	ERP	Review and analyze title report with recorded documents provided by AFX Title on 12/27	L120	.60 hrs
12/29/12	BAW	Confirm issuance of summons and legal process to McKenzie Banking Company	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$22,508.90

EXPENSES

07	Filing Fees	418.50
12	Court Costs - Pleadings	805.63
65	Title Search Fee	299.95

TOTAL COSTS FOR THIS MATTER \$1,524.08

BILLING SUMMARY

Brian Wahl	3.20 hrs	320.00 /hr	1,024.00
Emily R. Powell	1.50 hrs	150.00 /hr	225.00
Hall Eady	40.90 hrs	266.00 /hr	10,879.40
Jay Wright	1.90 hrs	190.00 /hr	361.00



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JANUARY 17, 2013

OR0807-301001

FED ID NO. 63-0243316

Lee Gilley	43.10 hrs	185.00 /hr	7,973.50
Blake Goodsell	.30 hrs	190.00 /hr	57.00
Spencer Mobley	10.20 hrs	195.00 /hr	1,989.00

TOTAL FEES	101.10 hrs	\$22,508.90
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TOTAL EXPENSES		\$1,524.08
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TOTAL CHARGES FOR THIS INVOICE		<b>\$24,032.98</b>
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-097885

INVOICE # 818421

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-097885  
Agnew - United Leasing v. Agnew, Residential Funding, et al.  
7430291005 - 687622  
TC # 687622

PROFESSIONAL SERVICES

10/19/12	TRL	Draft update to Agnew spreadsheet regarding notice of bankruptcy	B110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$58.60
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EXPENSES

58	FED DOCKET SERV-PACER	6.80
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TOTAL COSTS FOR THIS MATTER	\$6.80
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BILLING SUMMARY

Thomas Ryan Lynch	.20 hrs	293.00 /hr	58.60
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TOTAL FEES	0.20 hrs	\$58.60
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TOTAL EXPENSES		\$6.80
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ResCap

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NOVEMBER 17, 2012

0R0808-097885

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$65.40

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*

MATTER SUMMARY

FEES BILLED TO DATE	\$13,283.47
COST BILLED TO DATE	\$607.17



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-097885

INVOICE # 821172

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-097885  
Agnew - United Leasing v. Agnew, Residential Funding, et al.  
7430291005 - 687622  
TC # 687622

PROFESSIONAL SERVICES

11/14/12	TRL	Review incoming email from judgment creditor regarding foreclosure and respond to same	L160	.20 hrs
11/14/12	TRL	Analyze likelihood of further judicial action by creditor in light of loan mod	L240A	.20 hrs
11/27/12	CWH	Review and analyze status of the borrower's modified loan and determine if matter should remain open in Legal	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$183.20

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Thomas Ryan Lynch	.40 hrs	293.00 /hr	117.20

TOTAL FEES 0.60 hrs \$183.20



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NOVEMBER 30, 2012

OR0808-097885

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE **\$183.20**

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*

MATTER SUMMARY

FEES BILLED TO DATE	<b>\$13,408.07</b>
COST BILLED TO DATE	<b>\$600.37</b>



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-104171

INVOICE # 818422

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-104171  
Scott, Jack (Scott v. GMAC) - 691867  
7440560688  
TC # 691867

PROFESSIONAL SERVICES

10/10/12	RLB	Analyze allegations in complaint	L210	.50 hrs
10/15/12	RLB	Research grounds for motion to dismiss complaint	L120	5.00 hrs
10/15/12	RLB	Revise motion to dismiss complaint	L120	6.20 hrs
10/15/12	RLB	Draft notice of bankruptcy	L190	.50 hrs
10/16/12	RLB	Draft certificates of service for notice of bankruptcy and motion to dismiss	L120	.50 hrs
10/18/12	LADA	Review of order received from Court	L140	.40 hrs
10/22/12	RLB	Review order of discharge entered by bankruptcy court	L120	.10 hrs
10/25/12	RLB	Teleconference with client regarding case status	L190	.50 hrs
10/25/12	RLB	E-mail to client regarding timeline and motion to dismiss	L190	.20 hrs
10/29/12	RLB	Review borrower's response to motion to dismiss	L120	.20 hrs
10/31/12	RLB	Research regarding claims borrower raised in the response	L120	1.50 hrs



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NOVEMBER 17, 2012

OR0808-104171

FED ID NO. 63-0243316

10/31/12 RLB Continued analysis of borrower's response to motion to dismiss L120 .50 hrs

TOTAL FEES FOR THIS MATTER \$4,202.20

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Rashad L. Blossom	15.70 hrs	266.00 /hr	4,176.20
Lucinda Kish	.40 hrs	65.00 /hr	26.00

TOTAL FEES 16.10 hrs \$4,202.20

TOTAL CHARGES FOR THIS INVOICE \$4,202.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-104171

INVOICE # 820859

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-104171  
Scott, Jack (Scott v. GMAC) - 691867  
7440560688  
TC # 691867  
01 Copy Charges

0.00

TOTAL FEES 0.00 hrs \$ .00

TOTAL CHARGES FOR THIS INVOICE \$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-104980

INVOICE # 813573

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-104980  
Longoni, Pam - 698077  
7440353498  
TC # 698077

PROFESSIONAL SERVICES

09/19/12	LADA	Revise notice of bankruptcy filing regarding opposing parties claims	L210	.50 hrs
09/28/12	LADA	Finalize amended notice of bankruptcy to include supplemental servicing order	L210	.30 hrs
09/28/12	SMC	Review amended notice of bankruptcy filing	L250	.20 hrs
09/28/12	SMC	Email to and from A. Simmons on effect of remaining claims against employees	L190	.40 hrs
09/30/12	CWH	Draft summary email to client on status of case and set out issues for future discussion	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$332.80

01 Copy Charges 0.00

BILLING SUMMARY

Stewart M. Cox	.60 hrs	358.00 /hr	214.80
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Lucinda Kish	.80 hrs	65.00 /hr	52.00

TOTAL FEES 1.60 hrs \$332.80



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ResCap

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OCTOBER 30, 2012

OR0808-104980

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$332.80

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-104980

INVOICE # 818423

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-104980  
Longoni, Pam - 698077  
7440353498  
TC # 698077

PROFESSIONAL SERVICES

10/05/12	KK	Review matter and email client regarding status of case subsequent to bankruptcy filing and all corresponding pleadings in response to request from client	L110	.60 hrs
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TOTAL FEES FOR THIS MATTER \$96.00

EXPENSES

01	Copy Charges	0.00
58	FED DOCKET SERV-PACER	5.20

TOTAL COSTS FOR THIS MATTER \$5.20

BILLING SUMMARY

Kerry Keane	.60 hrs	160.00 /hr	96.00
TOTAL FEES	0.60 hrs		\$96.00
TOTAL EXPENSES			\$5.20



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-104980

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$101.20

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-104980

INVOICE # 820860

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-104980  
Longoni, Pam - 698077  
7440353498  
TC # 698077  
01 Copy Charges 0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-104980

INVOICE # 821174

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-104980  
Longoni, Pam - 698077  
7440353498  
TC # 698077

PROFESSIONAL SERVICES

11/01/12	CWH	Analyze the merits of the claims against individual employees in the suit	L120	.20 hrs
11/06/12	RLB	Teleconference with client regarding employee POC issues	B410	.30 hrs
11/06/12	CWH	Contact ETS employees regarding bankruptcy issues	L120	.20 hrs
11/06/12	RLB	Analyze POC issues for employees	B410	.80 hrs
11/07/12	RLB	E-mail to employees regarding POC forms	B410	.20 hrs
11/07/12	RLB	Draft POCs for employees	B410	1.80 hrs
11/07/12	CWH	Phone calls and emails to employees to advise of need to file a proof of claim form	L120	.20 hrs
11/08/12	ASI	Draft status report for client	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,047.50



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NOVEMBER 30, 2012

OR0808-104980

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.60 hrs	330.00 /hr	198.00
Rashad L. Blossom	3.10 hrs	266.00 /hr	824.60
Avery Simmons	.10 hrs	249.00 /hr	24.90
 TOTAL FEES	3.80 hrs		\$1,047.50
 TOTAL CHARGES FOR THIS INVOICE			\$1,047.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-104980

INVOICE # 830024

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-104980  
Longoni, Pam - 698077  
7440353498  
TC # 698077

PROFESSIONAL SERVICES

12/03/12	CWH Draft status report for client	L120	.10 hrs
12/03/12	APUC Review, analyze, and draft memo regarding federal rules and local rules addressing involuntary dismissals for failure to prosecute suits	L660	1.10 hrs
12/03/12	CWH Draft email to client setting proposed forth strategy for case	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$385.00

01 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Amy Puckett	1.10 hrs	260.00 /hr	286.00

TOTAL FEES 1.40 hrs \$385.00

**TOTAL CHARGES FOR THIS INVOICE \$385.00**

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

DECEMBER 12, 2012  
OR0808-105109

INVOICE # 824702

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-105109  
Donaldson, Anthony and Wanda (Donaldson v. GMAC) - 694863  
TC # 694863

PROFESSIONAL SERVICES

05/14/12	RHM	Analyze and respond to multiple emails regarding strategy in light of bankruptcy	L120	.30 hrs
05/14/12	MRP	Analyze effect of bankruptcy on pending litigation	L120	.30 hrs
05/15/12	MRP	Analyze bankruptcy spreadsheet and analyze impact of bankruptcy	L120	.20 hrs
05/15/12	MST	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case.	L120	.20 hrs
05/16/12	MRP	Prepare notice of stay	L250	.30 hrs
05/16/12	RJC	Research and respond to request for information on named party corporate history, successor identitites, and their inclusion or exclusion from pending ResCap bankruptcy proceeding for purposes of analysis of scope of effect of bankruptcy on proceedings against all named parties	L120	.90 hrs
05/18/12	KSA	File suggestion of Bankruptcy	L210	.20 hrs
05/18/12	MRP	Revise stay filing	L250	.10 hrs
05/22/12	RHM	Prepare email regarding motion to stay and analyze response to same	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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DECEMBER 12, 2012

0R0808-105109

FED ID NO. 63-0243316

05/23/12	AHC	Correspondence to opposing counsel regarding Suggestion of Bankruptcy	L250	.30 hrs
05/24/12	AHC	Draft correspondence to H.Pugh regarding notice of bankruptcy	L250	.20 hrs
05/24/12	MRP	Telephone call to B.Methvin regarding status of discovery in light of bankruptcy	L310	.10 hrs
05/25/12	MRP	Telephone call from B.Methvin regarding discovery	L310	.10 hrs
05/29/12	MRP	Telephone call to B.Methvin	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,103.10

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Michael R. Pennington	1.20 hrs	424.00 /hr	508.80
Richard H. Monk III	.50 hrs	367.00 /hr	183.50
Robert Campbell	.90 hrs	293.00 /hr	263.70
Alecia H. Cockrell	.50 hrs	145.00 /hr	72.50
Keith S. Anderson	.20 hrs	223.00 /hr	44.60

TOTAL FEES 3.50 hrs \$1,103.10

TOTAL CHARGES FOR THIS INVOICE \$1,103.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

DECEMBER 12, 2012  
OR0808-105109

INVOICE # 824705

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-105109  
Donaldson, Anthony and Wanda (Donaldson v. GMAC) - 694863  
TC # 694863

PROFESSIONAL SERVICES

06/01/12	KSA	Status report regarding bankruptcy notice filed	L120	.10 hrs
06/07/12	MRP	Telephone conference with B.Methvin regarding impact of bankruptcy	L250	.40 hrs
06/07/12	MRP	Exchange memos with regarding conversation with opposing counsel	L120	.40 hrs
06/14/12	MRP	Exchange memos with client regarding stay issues	L120	.30 hrs
06/14/12	MRP	Telephone conference with B.Methvin regarding discovery	L310	.20 hrs
06/14/12	RHM	Analyze electronic correspondence regarding bankruptcy stay	L120	.10 hrs
06/18/12	MRP	Telephone conference with B.Methvin regarding discovery	L310	.20 hrs
06/18/12	MRP	Review Interim Supplementary Order from bankruptcy case	L250	.40 hrs
06/27/12	RHM	Analyze status, strategy and updated deadlines and electronic correspondence to co-counsel regarding same	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$1,011.40



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PAGE 2  
DECEMBER 12, 2012

OR0808-105109

FED ID NO. 63-0243316

BILLING SUMMARY

Michael R. Pennington	1.90 hrs	424.00 /hr	805.60
Richard H. Monk III	.50 hrs	367.00 /hr	183.50
Keith S. Anderson	.10 hrs	223.00 /hr	22.30
 <b>TOTAL FEES</b>	 2.50 hrs		 <b>\$1,011.40</b>
 <b>TOTAL CHARGES FOR THIS INVOICE</b>			 <b>\$1,011.40</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

DECEMBER 12, 2012  
OR0808-105109

INVOICE # 824706

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-105109  
Donaldson, Anthony and Wanda (Donaldson v. GMAC) - 694863  
TC # 694863

PROFESSIONAL SERVICES

07/02/12 KSA Status report regarding bankruptcy notice filed	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$22.30
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BILLING SUMMARY

Keith S. Anderson	.10 hrs	223.00 /hr	22.30
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TOTAL FEES	0.10 hrs	\$22.30
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TOTAL CHARGES FOR THIS INVOICE		\$22.30
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

DECEMBER 12, 2012  
OR0808-105109

INVOICE # 824707

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-105109  
Donaldson, Anthony and Wanda (Donaldson v. GMAC) - 694863  
TC # 694863

PROFESSIONAL SERVICES

08/16/12	KSA	Draft revised notice of bankruptcy	L210	.20 hrs
08/16/12	RHM	Analyze and comment on revised bankruptcy notices	L210	.20 hrs
08/17/12	MRP	Review and revise updated notice of bankruptcy	L250	.10 hrs
08/20/12	MST	Update Bankruptcy Review Spreadsheet with bucket information, filing of notice and comments concerning facts of case	L140	.20 hrs
08/28/12	MST	Finalize Notice of Bankruptcy with Final Supplemental Order and prepare for filing and service	L210	.70 hrs
TOTAL FEES FOR THIS MATTER				\$295.40

BILLING SUMMARY

Melanie Thompson	.90 hrs	150.00 /hr	135.00
Michael R. Pennington	.10 hrs	424.00 /hr	42.40
Richard H. Monk III	.20 hrs	367.00 /hr	73.40
Keith S. Anderson	.20 hrs	223.00 /hr	44.60

TOTAL FEES	1.40 hrs	\$295.40
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POST OFFICE BOX 830709  
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ResCap

PAGE 2  
DECEMBER 12, 2012

OR0808-105109

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$295.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

DECEMBER 12, 2012  
OR0808-105109

INVOICE # 824708

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-105109  
Donaldson, Anthony and Wanda (Donaldson v. GMAC) - 694863  
TC # 694863

PROFESSIONAL SERVICES

09/27/12 MRP Review memos and proposed order from N.Armstrong	L250	.20 hrs
TOTAL FEES FOR THIS MATTER		\$84.80

BILLING SUMMARY

Michael R. Pennington	.20 hrs	424.00 /hr	84.80
TOTAL FEES	0.20 hrs		\$84.80
TOTAL CHARGES FOR THIS INVOICE			<u>\$84.80</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

DECEMBER 12, 2012  
OR0808-105109

INVOICE # 824709

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-105109  
Donaldson, Anthony and Wanda (Donaldson v. GMAC) - 694863  
TC # 694863

PROFESSIONAL SERVICES

10/01/12	KSA Draft case status report regarding case stayed as to GMAC and discovery deadlines	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$22.30
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BILLING SUMMARY

Keith S. Anderson	.10 hrs	223.00 /hr	22.30
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TOTAL FEES	0.10 hrs	\$22.30
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TOTAL CHARGES FOR THIS INVOICE	\$22.30
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-105192

INVOICE # 818424

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-105192  
Brown, Sonseeahry (Brown v. Home Source Lending) - 694816  
TC # 694816

PROFESSIONAL SERVICES

10/01/12	BG	Draft status update regarding stayed claims and amended notice of bankruptcy	L190	.10 hrs
10/22/12	ABB	Review file and determine recent status regarding case transfer assignment to estate in order to properly document and update file regarding same	L110	.10 hrs
TOTAL FEES FOR THIS MATTER				\$34.00

BILLING SUMMARY

Allison Burke	.10 hrs	150.00 /hr	15.00
Blake Goodsell	.10 hrs	190.00 /hr	19.00
TOTAL FEES	0.20 hrs		\$34.00
TOTAL CHARGES FOR THIS INVOICE			\$34.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-105192

INVOICE # 820861

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-105192  
Brown, Sonseeahry (Brown v. Home Source Lending) - 694816  
TC # 694816

EXPENSES

61	Local Counsel Fees	302.70
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TOTAL COSTS FOR THIS MATTER	\$302.70
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$302.70
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TOTAL CHARGES FOR THIS INVOICE		\$302.70
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-105192

INVOICE # 821175

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-105192  
Brown, Sonseeahry (Brown v. Home Source Lending) - 694816  
TC # 694816

PROFESSIONAL SERVICES

11/01/12 BG Draft status report for client regarding L190 .10 hrs  
transfer to the bankruptcy estate

TOTAL FEES FOR THIS MATTER \$19.00

BILLING SUMMARY

Blake Goodsell .10 hrs 190.00 /hr 19.00

TOTAL FEES 0.10 hrs \$19.00

TOTAL CHARGES FOR THIS INVOICE \$19.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-105192

INVOICE # 830026

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-105192  
Brown, Sonseeahry (Brown v. Home Source Lending) - 694816  
TC # 694816

EXPENSES

28	Professional Consultant Services	52.00
	TOTAL COSTS FOR THIS MATTER	\$52.00
TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$52.00
TOTAL CHARGES FOR THIS INVOICE		\$52.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-108064

INVOICE # 818425

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-108064  
Mitchell, Jimmie D. (Mitchell v. GMAC) - 696974  
359320624  
TC # 696974

PROFESSIONAL SERVICES

10/01/12 ATT Draft monthly status report stating this matter continues to be stayed	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$45.60
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02 Postage Charges	0.00
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BILLING SUMMARY

Ann T. Taylor	.20 hrs	228.00 /hr	45.60
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TOTAL FEES	0.20 hrs		\$45.60
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TOTAL CHARGES FOR THIS INVOICE			\$45.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
OR0808-108064

INVOICE # 821176

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-108064  
Mitchell, Jimmie D. (Mitchell v. GMAC) - 696974  
359320624  
TC # 696974

PROFESSIONAL SERVICES

11/27/12	CWH	Review and analyze status of borrower's Chapter 11 bankruptcy and the original state court suit	.20 hrs
11/28/12	CWH	Analyze Mitchell's bankruptcy case and GMAC's system to determine if he's current with his bankruptcy payment plan	.40 hrs
TOTAL FEES FOR THIS MATTER			\$198.00

BILLING SUMMARY

Christian W. Hancock	.60 hrs	330.00 /hr	198.00
TOTAL FEES	0.60 hrs		\$198.00
TOTAL CHARGES FOR THIS INVOICE			\$198.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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JANUARY 23, 2013  
OR0808-108064

INVOICE # 830027

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-108064  
Mitchell, Jimmie D. (Mitchell v. GMAC) - 696974  
359320624  
TC # 696974

PROFESSIONAL SERVICES

11/27/12 ATT	Review bankruptcy docket to determine if borrower has been making payments to GMACM	.40 hrs
TOTAL FEES FOR THIS MATTER		\$91.20

BILLING SUMMARY

Ann T. Taylor	.40 hrs	228.00 /hr	91.20
TOTAL FEES	0.40 hrs		\$91.20
<u>TOTAL CHARGES FOR THIS INVOICE</u>			<u>\$91.20</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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OCTOBER 30, 2012  
OR0808-108317

INVOICE # 813574

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-108317  
Walls, Mari - 696873  
0474768504  
TC # 696873

PROFESSIONAL SERVICES

09/07/12	AHC	Draft status report for attorney review	L190	.20 hrs
09/12/12	AHC	Draft memorandum regarding final disposition of file for attorney review	L190	.30 hrs
09/13/12	AHC	Enter taxonomy and opposing counsel information into database	L190	.20 hrs
TOTAL FEES FOR THIS MATTER				\$101.50

BILLING SUMMARY

Alecia H. Cockrell	.70 hrs	145.00 /hr	101.50
TOTAL FEES	0.70 hrs		\$101.50
TOTAL CHARGES FOR THIS INVOICE			<u>\$101.50</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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NOVEMBER 17, 2012  
OR0808-108317

INVOICE # 818426

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-108317  
Walls, Mari - 696873  
0474768504  
TC # 696873

PROFESSIONAL SERVICES

10/01/12	EAF	Determine time for closing case	L120	.30 hrs
10/24/12	CWH	Email new default counsel regarding their referral of the new foreclosure in Walls	L110	.10 hrs
10/24/12	EAF	Review closing memorandum for case	L120	.10 hrs
10/24/12	AHC	Correspondence to client regarding final disposition of file	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$205.20

BILLING SUMMARY

Eric A. Frechtel	.40 hrs	358.00 /hr	143.20
Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00

TOTAL FEES 0.70 hrs \$205.20

TOTAL CHARGES FOR THIS INVOICE \$205.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-109205

INVOICE # 818427

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-109205  
Ritchie, Timothy L. - 705942  
7442445078  
TC # 705942

PROFESSIONAL SERVICES

10/08/12	TRL	Draft status report regarding Court of Appeals decision	B110	.20 hrs
10/09/12	TRL	Analyze impact of bankruptcy stay and subsequent bankruptcy stay relief orders to ensure case is not affected by stay	B140	.40 hrs
10/11/12	TRL	Review materials relating to borrower loan modification per AG settlement and prepare letter to borrower	B110	.10 hrs
10/15/12	TRL	Research Maryland rules regarding lawyer contact with unrepresented parties	L160	.20 hrs
10/15/12	TRL	Draft letter to borrower regarding loan modification to satisfy AG settlement	L220	.40 hrs
10/16/12	TRL	Draft email to GMAC regarding AG solicitation to borrower	L220	.20 hrs
10/24/12	EHI	Analyze strategies dealing with automatic stay issue	B110	.30 hrs
10/25/12	EHI	Review progress on resolution of automatic stay issue	B110	.10 hrs
10/25/12	TRL	Review bankruptcy court limited lift stay order and analyze effect of order on Ritchie appeal	B140	.50 hrs



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ResCap

PAGE 2  
NOVEMBER 17, 2012

OR0808-109205

FED ID NO. 63-0243316

10/26/12	TRL	Determine status of Court of Appeals decision	L510	.10 hrs
10/26/12	TRL	Teleconference with opposing counsel regarding settlement offer	L220	.20 hrs
10/26/12	EHI	Review J.Gordon communication and review case disposition status	B110	.30 hrs
10/31/12	EHI	Telephone conference with J.Gordon	B110	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,123.90

01 Copy Charges 0.00

BILLING SUMMARY

Emil Hirsch	1.00 hrs	450.00 /hr	450.00
Thomas Ryan Lynch	2.30 hrs	293.00 /hr	673.90

TOTAL FEES 3.30 hrs \$1,123.90

TOTAL CHARGES FOR THIS INVOICE \$1,123.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-109205

INVOICE # 821177

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-109205  
Ritchie, Timothy L. - 705942  
7442445078  
TC # 705942

PROFESSIONAL SERVICES

11/05/12	TRL	Draft status report regarding pending appeal	B110	.20 hrs
11/14/12	TRL	Review incoming certified mail return from required loss mitigation letter and draft email to GMAC regarding same	L160	.30 hrs

TOTAL FEES FOR THIS MATTER \$146.50

BILLING SUMMARY

Thomas Ryan Lynch	.50 hrs	293.00 /hr	146.50
TOTAL FEES	0.50 hrs		\$146.50
<hr/>			
TOTAL CHARGES FOR THIS INVOICE			\$146.50
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-109205

INVOICE # 830029

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-109205  
Ritchie, Timothy L. - 705942  
7442445078  
TC # 705942

PROFESSIONAL SERVICES

12/06/12 TRL Draft status report regarding pending appeal	L140	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$58.60
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BILLING SUMMARY

Thomas Ryan Lynch	.20 hrs	293.00 /hr	58.60
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TOTAL FEES	0.20 hrs	\$58.60
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TOTAL CHARGES FOR THIS INVOICE	\$58.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-109909

INVOICE # 813823

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/30/12

Re: OR0808-109909  
Palmer, Irene (Palmer v. HFN) - 693531  
0412787236  
TC # 693531

PROFESSIONAL SERVICES

10/01/12 CLHA Provide taxonomy and related information L120 .30 hrs  
for client's review

TOTAL FEES FOR THIS MATTER	\$103.50
LESS DISCOUNT	(103.50)

BILLING SUMMARY

Christopher L. Hawkins	.30 hrs	345.00 /hr	103.50
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TOTAL FEES	0.30 hrs	\$ .00
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TOTAL CHARGES FOR THIS INVOICE	\$ .00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-109948

INVOICE # 813824

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/30/12

Re: OR0808-109948  
Willis, Dottie (Jordan and Willis v. GMAC) - 682615  
0010272987  
TC # 682615

PROFESSIONAL SERVICES

09/04/12	CLHA Analyze recent bankruptcy pleadings and correspondence and advise client regarding status and strategy	L120	.20 hrs
10/01/12	CLHA Analyze pleadings and related documents and advise client regarding status and potential strategy	L120	.20 hrs
10/24/12	CLHA Work on closing memorandum and advise client regarding initial referral of file	L120	.50 hrs
TOTAL FEES FOR THIS MATTER			\$310.50
LESS DISCOUNT			(310.50)

BILLING SUMMARY

Christopher L. Hawkins	.90 hrs	345.00 /hr	310.50
TOTAL FEES	0.90 hrs		\$ .00
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$ .00</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 28, 2012  
OR0808-109948

INVOICE # 819801

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/28/12

Re: OR0808-109948  
Willis, Dottie (Jordan and Willis v. GMAC) - 682615  
0010272987  
TC # 682615

PROFESSIONAL SERVICES

11/01/12 CLHA Analyze recent pleadings and client documents and advise client regarding status and strategy	L120	.20 hrs
TOTAL FEES FOR THIS MATTER		\$69.00
LESS DISCOUNT		(69.00)

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES	0.20 hrs		\$ .00
TOTAL CHARGES FOR THIS INVOICE			\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-109965

INVOICE # 813822

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/30/12

Re: OR0808-109965  
Jordan, Edward Lee and Deborah Moore (Jordan and Willis  
v. GMAC) 306417764 - 682614  
TC # 682614

PROFESSIONAL SERVICES

09/04/12	CLHA Analyze recent bankruptcy pleadings and correspondence and advise client regarding status and strategy	L120	.20 hrs
10/01/12	CLHA Analyze pleadings and related documents and advise client regarding status and potential strategy	L120	.20 hrs
10/24/12	CLHA Work on closing memorandum and advise client regarding initial referral of file	L120	.50 hrs
TOTAL FEES FOR THIS MATTER			\$310.50
LESS DISCOUNT			(310.50)

BILLING SUMMARY

Christopher L. Hawkins	.90 hrs	345.00 /hr	310.50
TOTAL FEES	0.90 hrs		\$ .00
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$ .00</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 28, 2012  
OR0808-109965

INVOICE # 819802

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/28/12

Re: OR0808-109965  
Jordan, Edward Lee and Deborah Moore (Jordan and Willis  
v. GMAC) 306417764 - 682614  
TC # 682614

PROFESSIONAL SERVICES

11/01/12 CLHA Analyze recent pleadings and client documents and advise client regarding status and strategy	L120	.20 hrs
TOTAL FEES FOR THIS MATTER		\$69.00
LESS DISCOUNT		(69.00)

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES	0.20 hrs		\$ .00
TOTAL CHARGES FOR THIS INVOICE			\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301001

INVOICE # 813577

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301001  
Ochoa, Louis J. (Hourly) - 710503  
Loan No. 7433327665  
TC # 710503

PROFESSIONAL SERVICES

09/04/12	LADA	Telephone conference with Clerk regarding recently received filing and deadline for responding	L190	.50 hrs
09/05/12	BG	Correspondence from Court regarding supervisory writ and status of appeal	L230	.10 hrs
09/10/12	BG	Correspondence with client regarding payoff statement	L120	.10 hrs
09/10/12	BG	Evaluate timeliness of supervisory writ	L120	.10 hrs
09/11/12	LADA	Telephone conference with Clerk confirming opposing counsel's filing and assigned file number	L240B	.30 hrs
09/11/12	BG	Inform Court of time needed to prepare for appellate response	L120	.20 hrs
09/11/12	BG	Research deadline for Application for Supervisory Writ	L510	.90 hrs
09/11/12	BG	Provide full evaluation of arguments concerning un-timeliness of appeal	L510	1.20 hrs
09/12/12	BG	Draft response to supervisory writ	L510	3.00 hrs
09/12/12	BG	Work on Answer to appeal	L510	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 30, 2012

OR0808-301001

FED ID NO. 63-0243316

09/12/12	BG	Begin working on argument for response to supervisory writ	L510	.30 hrs
09/13/12	BG	Provide clerk of court with deadline for response to supervisory writ	L510	.10 hrs
09/13/12	BG	Work on response to supervisory writ	L510	.20 hrs
09/14/12	LADA	Telephone conference with research assistant regarding rush request for full copy of opposing counsel's most recent filing due to receipt of incomplete service copy	L510	.40 hrs
09/14/12	LADA	Telephone conference with Clerk regarding requested deadline to respond to opposing counsel's most recent filing	L510	.40 hrs
09/14/12	BG	Draft status update regarding response to supervisory writ	L510	.10 hrs
09/16/12	BG	Insert statement of the case section and title information into response to supervisory writ to the fifth circuit court of appeals	L510	1.30 hrs
09/17/12	BG	Finalize response to supervisory writ, insert tables, keycite all citations, modify argument sections and revise statement of the case	L510	.70 hrs
09/18/12	BG	Revisions to response to supervisory writ	L510	.20 hrs
09/18/12	ASI	Revise brief in response to supervisory writ	L510	1.60 hrs
09/19/12	BG	Finalize Response to Supervisory Writ	L510	.40 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 30, 2012

OR0808-301001

FED ID NO. 63-0243316

09/19/12	BG	Insert additional argument regarding LA. CC. 2642 into Response to Supervisory Writ	L510	.20 hrs
09/19/12	BG	Send update to the client regarding the supervisory writ and next step in appeals process	L510	.10 hrs
09/19/12	BG	Calculate time for filing appeal bond after court of appeals denial of supervisory writ	L510	.30 hrs
09/19/12	LADA	Correspondence regarding telephone conference with Clerk in reference to panel's ruling on borrower's application for writ	L510	.30 hrs
09/19/12	LADA	Telephone conference with Clerk regarding panel's ruling on borrower's application of writ and denial of same	L510	.30 hrs
09/28/12	LADA	Telephone conference with Clerk regarding status of borrower's counsel submitting bond	L510	.40 hrs

TOTAL FEES FOR THIS MATTER \$2,391.40

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Avery Simmons	1.60 hrs	249.00 /hr	398.40
Blake Goodsell	9.60 hrs	190.00 /hr	1,824.00
Lucinda Kish	2.60 hrs	65.00 /hr	169.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4  
OCTOBER 30, 2012

0R0808-301001

FED ID NO. 63-0243316

TOTAL FEES 13.80 hrs \$2,391.40

TOTAL CHARGES FOR THIS INVOICE \$2,391.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS

LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OR0808-301001

INVOICE # 817900

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301001  
Ochoa, Louis J. (Hourly) - 710503  
Loan No. 7433327665  
TC # 710503

EXPENSES

07	Filing Fees	222.00
12	Court Costs - Pleadings	175.20
35	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$397.20

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$397.20

TOTAL CHARGES FOR THIS INVOICE \$397.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301001

INVOICE # 818428

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301001  
Ochoa, Louis J. (Hourly) - 710503  
Loan No. 7433327665  
TC # 710503

PROFESSIONAL SERVICES

10/01/12	LADA	Telephone conference with trial Clerk regarding status of bond payment	L190	.30 hrs
10/01/12	LADA	Telephone conference with appeals Clerk regarding status of bond payment	L190	.40 hrs
10/01/12	BG	Correspondence regarding the payment of appeal bond	L120	.10 hrs
10/02/12	LADA	Review of docket and filings to update current status of matter	L140	.80 hrs
10/02/12	BG	Evaluate plan of action following failure to pay into the registry	L120	.10 hrs
10/02/12	BG	Send update to client regarding failure to pay into the registry	L120	.10 hrs
10/02/12	BG	Evaluate procedure following appellant's failure to timely pay the appeal bond	L120	.20 hrs
10/02/12	BG	Begin drafting Motion to Dismiss appeal based upon appellant's failure to timely pay the appeal bond	L210	.20 hrs
10/08/12	BG	Check status of appeal and evaluate need to file motion to dismiss appeal	L510	.10 hrs

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 17, 2012

OR0808-301001

FED ID NO. 63-0243316

10/08/12	BG	Draft motion to dismiss appeal and proposed order based on failure to timely file appeal bond	L510	.40 hrs
10/09/12	BG	Finalize Motion to Dismiss Appeal	L510	.30 hrs
10/09/12	LADA	Telephone conference with Clerk regarding action on appeal	L510	.40 hrs
10/09/12	LADA	Review correspondence from prior counsel	L240B	.40 hrs
10/10/12	LADA	Review correspondence from additional counsel	L240B	.40 hrs
10/10/12	BG	Revise Motion to Dismiss Appeal and Incorporated Memoranda	L510	1.30 hrs
10/10/12	BG	Evaluate timeliness of Motion to Dismiss Appeal, calculate return date, determine effect of supervisor writ, and determine most appropriate court for filing the motion	L510	.90 hrs
10/10/12	BG	Insert argument into Motion to Dismiss Appeal and Incorporated Memoranda regarding un-timeliness of appeal	L510	1.60 hrs
10/10/12	LADA	Telephone conference with Clerk regarding transcript and lodging of record	L510	.60 hrs
10/11/12	BG	Work on Motion to Dismiss Appeal	L510	.30 hrs
10/11/12	LADA	Telephone conference with Clerks regarding filing of appeal	L510	.40 hrs

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
NOVEMBER 17, 2012

OR0808-301001

FED ID NO. 63-0243316

10/12/12	BG	Provide assessment of exposure to the client	L120	.20 hrs
10/12/12	BG	Finalize Motion to Dismiss Appeal and proposed order for filing in the appeals court	L510	2.30 hrs
10/12/12	MJA	Research motion to dismiss appeal	L510	.60 hrs
10/12/12	ABB	E-mail communications regarding motion to dismiss appeal with Appeals Court	L510	.20 hrs
10/12/12	ABB	Finalize Motion to Dismiss Appeal for Untimeliness and Failure to Post Bond and prepare same with voluminous documents for filing with Appeals Court and further prepare filing for service among all involved counsel	L510	.60 hrs
10/15/12	BG	Send filed copy of motion to dismiss	L210	.10 hrs
10/22/12	BG	Check status of Motion to Dismiss appeal	L120	.10 hrs
10/22/12	BG	Update client on status of relief requested in underlying case	L120	.10 hrs
10/23/12	ABB	Telephone conference with Fifth Circuit Court of Appeals in Gretna, LA regarding Motion to Dismiss and ruling regarding same as well as e-mail communications	L110	.30 hrs
10/23/12	BG	Analyze notice of transcript	L210	.10 hrs
10/31/12	BG	Consider need for appellant's brief despite filing Motion to Dismiss	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,217.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4  
NOVEMBER 17, 2012

OR0808-301001

FED ID NO. 63-0243316

BILLING SUMMARY

Marc J. Ayers	.60 hrs	297.00 /hr	178.20
Allison Burke	1.10 hrs	150.00 /hr	165.00
Blake Goodsell	8.60 hrs	190.00 /hr	1,634.00
Lucinda Kish	3.70 hrs	65.00 /hr	240.50
 TOTAL FEES	14.00 hrs		\$2,217.70
 TOTAL CHARGES FOR THIS INVOICE			\$2,217.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS

LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301001

INVOICE # 820862

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301001  
Ochoa, Louis J. (Hourly) - 710503  
Loan No. 7433327665  
TC # 710503

EXPENSES

07	Filing Fees	100.00
TOTAL COSTS FOR THIS MATTER		\$100.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$100.00
TOTAL CHARGES FOR THIS INVOICE		<u>\$100.00</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301001

INVOICE # 821178

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301001  
Ochoa, Louis J. (Hourly) - 710503  
Loan No. 7433327665  
TC # 710503

PROFESSIONAL SERVICES

11/06/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
11/08/12	BG	Review Motion for Extra Time to File Brief	L120	.10 hrs
11/12/12	BG	Evaluate response to motion for extension of time to file brief	L120	.20 hrs
11/12/12	BG	Draft status report regarding motion for extension of time to file brief and pending motion to dismiss	L190	.20 hrs
11/15/12	BG	Review of Court's granting of Ochoa's motion to extend deadlines	L120	.10 hrs
11/15/12	BG	Consider arguments for opposition to Motion to Extend time for Briefing	L120	.20 hrs
11/26/12	LADA	Review extension request by opposing counsel	L210	.40 hrs
11/26/12	BG	Correspondence with opposing counsel regarding extension of time to file appeal brief	L210	.20 hrs



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ResCap

PAGE 2  
NOVEMBER 30, 2012

OR0808-301001

FED ID NO. 63-0243316

11/26/12 BG Confirm contents of motion for extension L120 .10 hrs  
of briefing deadlines filed by opposing  
counsel

TOTAL FEES FOR THIS MATTER \$278.50

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Blake Goodsell	1.10 hrs	190.00 /hr	209.00
Lucinda Kish	.40 hrs	65.00 /hr	26.00

TOTAL FEES 1.80 hrs \$278.50

TOTAL CHARGES FOR THIS INVOICE \$278.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301001

INVOICE # 830030

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301001  
Ochoa, Louis J. (Hourly) - 710503  
Loan No. 7433327665  
TC # 710503

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding extension of briefing deadlines and pending Motion to Dismiss	L190	.20 hrs
12/03/12	MJA	Research on appeal status	L510	.30 hrs
12/03/12	LADA	Telephone conference with Clerk regarding opposing counsel's request for additional time, including new deadline and responsive deadline	L510	.50 hrs
TOTAL FEES FOR THIS MATTER				\$159.60

EXPENSES

17A	Messenger/Delivery Charges	7.50
20	Airline Tickets	605.70
21	Travel Expense	764.43
23	Meal Expense	49.51
TOTAL COSTS FOR THIS MATTER		\$1,427.14



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
JANUARY 23, 2013

OR0808-301001

FED ID NO. 63-0243316

BILLING SUMMARY

Marc J. Ayers	.30 hrs	297.00 /hr	89.10
Blake Goodsell	.20 hrs	190.00 /hr	38.00
Lucinda Kish	.50 hrs	65.00 /hr	32.50
 TOTAL FEES	1.00 hrs		\$159.60
 TOTAL EXPENSES			\$1,427.14
 TOTAL CHARGES FOR THIS INVOICE			<u>\$1,586.74</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301003

INVOICE # 820863

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301003  
David Stern Enterprises, Inc. - 713139  
TC # 713139  
01 Copy Charges 319.80  
07 Filing Fees (325.00)  
58 FED DOCKET SERV-PACER 5.20

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301003

INVOICE # 821179

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301003  
David Stern Enterprises, Inc. - 713139  
TC # 713139

PROFESSIONAL SERVICES

11/01/12 JDV Draft status report	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
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TOTAL FEES	0.10 hrs		\$21.90
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TOTAL CHARGES FOR THIS INVOICE			\$21.90
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301003

INVOICE # 830032

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301003  
David Stern Enterprises, Inc. - 713139  
TC # 713139

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.10 hrs
12/31/12	AHC	Draft and final review and revisions to court-mandated status report	L250	.40 hrs

TOTAL FEES FOR THIS MATTER \$79.90

BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Jose D. Vega	.10 hrs	219.00 /hr	21.90

TOTAL FEES 0.50 hrs \$79.90

TOTAL CHARGES FOR THIS INVOICE \$79.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301004

INVOICE # 820864

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301004  
Christian County Clerk (Michael Kem) - 713214  
TC # 713214

TOTAL FEES	0.00 hrs	\$ .00
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TOTAL CHARGES FOR THIS INVOICE		\$ .00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301004

INVOICE # 821180

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301004  
Christian County Clerk (Michael Kem) - 713214  
TC # 713214

PROFESSIONAL SERVICES

11/01/12 AHC Draft status report	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$29.00
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BILLING SUMMARY

Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
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TOTAL FEES	0.20 hrs	\$29.00
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TOTAL CHARGES FOR THIS INVOICE	\$29.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301005

INVOICE # 813579

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301005  
Oden, Travis and Tina - 713701  
Loan No. 602125348  
TC # 713701

PROFESSIONAL SERVICES

09/05/12	ABB	Analysis of file regarding bankruptcy stay and draft Amended Notice of Bankruptcy Filing and Supplemental; Servicing Order with exhibit(s)	L110	.40 hrs
09/07/12	JHP	Emails to/from client contact H.Franchi to discuss update on case and to discuss that borrower's counsel has yet to correspond regarding potential for loan modification	L120	.10 hrs
09/09/12	JHP	Email to counsel for borrowers to request update on whether borrowers intend to submit loan modification application	L160	.10 hrs
09/10/12	ABB	Telephone conference with Saline County Circuit County regarding fax filing of bankruptcy notice	L110	.10 hrs
09/10/12	ABB	Finalize Amended Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing with Saline County and for service upon all parties via federal express and/or certified mail	L110	.50 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 30, 2012

OR0808-301005

FED ID NO. 63-0243316

09/26/12	ABB	Preparation of documents regarding bankruptcy proceedings to be forwarded to Judge pursuant to telephone conference regarding same	L110	.50 hrs
09/26/12	ABB	Preparation of correspondence to Judge Phillips and court coordinator for Saline County, Arkansas	L110	.50 hrs
09/26/12	ABB	Analysis of information regarding upcoming hearing on Motion to Compel and telephone conference with court coordinator regarding same	L110	.20 hrs
09/26/12	ABB	Communications with opposing counsel with attachments regarding hearing on motion to compel and update file regarding same	L110	.20 hrs
09/27/12	JHP	Edit letter to court coordinator to confirm that motion to compel hearing is not going forward given bankruptcy filing of client	L230	.10 hrs
09/28/12	ABB	Analysis of file materials and draft Notice of Appearance for additional counsel for GMAC Mortgage, LLC	L110	.60 hrs
09/28/12	JHP	Emails to/from counsel for borrowers confirming hearing on motion to compel will not go forward given bankruptcy stay in place	L350	.20 hrs

TOTAL FEES FOR THIS MATTER \$572.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
OCTOBER 30, 2012

OR0808-301005

FED ID NO. 63-0243316

EXPENSES

01	Copy Charges	0.00
07	Filing Fees	50.30

TOTAL COSTS FOR THIS MATTER \$50.30

BILLING SUMMARY

Allison Burke	3.00 hrs	150.00 /hr	450.00
Jon H. Patterson	.50 hrs	245.00 /hr	122.50

TOTAL FEES 3.50 hrs \$572.50

TOTAL EXPENSES \$50.30

**TOTAL CHARGES FOR THIS INVOICE \$622.80**

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301005

INVOICE # 818429

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301005  
Oden, Travis and Tina - 713701  
Loan No. 602125348  
TC # 713701

PROFESSIONAL SERVICES

10/01/12	BG	Draft status update regarding amended notice of bankruptcy	L190	.10 hrs
10/05/12	ABB	Further telephone conference with Court Coordinator regarding scheduled hearing and current stay per BABC correspondence regarding same	L110	.20 hrs
10/05/12	JHP	Emails to/from client contact H.Franchi to discuss whether foreclosure should proceed forward	L120	.30 hrs
10/05/12	BG	Correspondence with client regarding plan of action and bankruptcy implications of the matter	L120	.10 hrs
TOTAL FEES FOR THIS MATTER				\$141.50

BILLING SUMMARY

Allison Burke	.20 hrs	150.00 /hr	30.00
Jon H. Patterson	.30 hrs	245.00 /hr	73.50
Blake Goodsell	.20 hrs	190.00 /hr	38.00
TOTAL FEES	0.70 hrs		\$141.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 17, 2012

OR0808-301005

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE \$141.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301005

INVOICE # 821181

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301005  
Oden, Travis and Tina - 713701  
Loan No. 602125348  
TC # 713701

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding stayed claims, loan modification attempts, and case strategy	L190	.20 hrs
11/20/12	BG	Correspondence with opposing counsel regarding loan modification package	L120	.10 hrs
TOTAL FEES FOR THIS MATTER				\$57.00

BILLING SUMMARY

Blake Goodsell	.30 hrs	190.00 /hr	57.00
TOTAL FEES	0.30 hrs		\$57.00
TOTAL CHARGES FOR THIS INVOICE			\$57.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

DECEMBER 14, 2012  
OR0808-301005

INVOICE # 825140

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/14/12

Re: OR0808-301005  
Oden, Travis and Tina - 713701  
Loan No. 602125348  
TC # 713701

EXPENSES

61	Local Counsel Fees	615.90
TOTAL COSTS FOR THIS MATTER		\$615.90

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$615.90
<b>TOTAL CHARGES FOR THIS INVOICE</b>		<b>\$615.90</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301005

INVOICE # 830033

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301005  
Oden, Travis and Tina - 713701  
Loan No. 602125348  
TC # 713701

PROFESSIONAL SERVICES

12/18/12	BG	Evaluate settlement alternatives	L160	.10 hrs
12/18/12	JHP	Emails to/from client contact H.Franchi to discuss status of case	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$43.50

BILLING SUMMARY

Jon H. Patterson	.10 hrs	245.00 /hr	24.50
Blake Goodsell	.10 hrs	190.00 /hr	19.00

TOTAL FEES 0.20 hrs \$43.50

TOTAL CHARGES FOR THIS INVOICE \$43.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301006

INVOICE # 813580

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301006  
Trevino, Gilbert & Myrna - 713693  
Loan No. 413833179  
TC # 713693

PROFESSIONAL SERVICES

09/04/12 CLHA Analyze recent bankruptcy pleadings and	L120	.20 hrs
correspondence and advise client		
regarding status and strategy		

TOTAL FEES FOR THIS MATTER	\$69.00
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BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
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TOTAL FEES	0.20 hrs	\$69.00
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TOTAL CHARGES FOR THIS INVOICE	\$69.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 28, 2012  
OR0808-301007

INVOICE # 819799

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301007

Audit Requests

Number 733896

TC # 733896

01	Copy Charges	(17.76)
17A	Messenger/Delivery Charges	17.76

TOTAL FEES	0.00 hrs	\$ .00
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TOTAL CHARGES FOR THIS INVOICE		\$ .00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301008

INVOICE # 813581

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301008  
Robertson, Dale  
Loan No. 0602019681; Matter No. 696559  
TC # 696559

PROFESSIONAL SERVICES

09/07/12 AHC Draft status report for attorney review	L190	.20 hrs
TOTAL FEES FOR THIS MATTER		\$29.00

BILLING SUMMARY

Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
TOTAL FEES	0.20 hrs		\$29.00
<u>TOTAL CHARGES FOR THIS INVOICE</u>			<u>\$29.00</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012

OR0808-301008

INVOICE # 818430

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301008  
Robertson, Dale  
Loan No. 0602019681; Matter No. 696559  
TC # 696559

PROFESSIONAL SERVICES

10/02/12	EAF	Email with local counsel regarding whether stipulation of dismissal has been filed	L240B	.20 hrs
10/04/12	EAF	Review status of case	L120	.20 hrs
10/04/12	AHC	Draft status report for attorney review	L190	.20 hrs
10/19/12	EAF	Review letter from clerk regarding case and dismissal within 30 days if no prosecution	L120	.10 hrs
10/19/12	EAF	Email to J.Ho regarding letter from clerk and possible dismissal if no prosecution	L120	.10 hrs
10/23/12	EAF	Review dismissal and email to client regarding same	L120	.20 hrs
10/25/12	EAF	Telephone conference with J.Ho regarding dismissal of case	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$351.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 17, 2012

OR0808-301008

FED ID NO. 63-0243316

BILLING SUMMARY

Eric A. Frechtel	.90 hrs	358.00 /hr	322.20
Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
 TOTAL FEES	1.10 hrs		\$351.20
 TOTAL CHARGES FOR THIS INVOICE			\$351.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301008

INVOICE # 820865

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301008  
Robertson, Dale  
Loan No. 0602019681; Matter No. 696559  
TC # 696559

EXPENSES

61	Local Counsel Fees	187.50
TOTAL COSTS FOR THIS MATTER		\$187.50

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$187.50
<b>TOTAL CHARGES FOR THIS INVOICE</b>		<b>\$187.50</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301008

INVOICE # 821182

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301008  
Robertson, Dale  
Loan No. 0602019681; Matter No. 696559  
TC # 696559

PROFESSIONAL SERVICES

11/06/12	AHC	Draft status report and closing memorandum and correspondence to client regarding same	L190	.40 hrs
11/06/12	EAF	Finalize closing memorandum	L120	.10 hrs
				\$93.80
TOTAL FEES FOR THIS MATTER				

BILLING SUMMARY

Eric A. Frechtel	.10 hrs	358.00 /hr	35.80
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
TOTAL FEES	0.50 hrs		\$93.80
TOTAL CHARGES FOR THIS INVOICE			\$93.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301009

INVOICE # 821183

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301009  
Murray, Jerome  
Matter No. 717726  
TC # 717726

PROFESSIONAL SERVICES

11/05/12 AHC	Draft memorandum regarding final disposition of file and correspondence to client regarding same	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$43.50
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BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
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TOTAL FEES	0.30 hrs	\$43.50
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TOTAL CHARGES FOR THIS INVOICE	\$43.50
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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301011

INVOICE # 813582

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301011  
Motto, Nicole  
Loan No. 7442363651; Ally No. 718443  
TC # 718443

PROFESSIONAL SERVICES

09/05/12 GLH Advise client regarding status	B190	.10 hrs
TOTAL FEES FOR THIS MATTER		\$33.30

BILLING SUMMARY

Gary L. Howard	.10 hrs	333.00 /hr	33.30
TOTAL FEES	0.10 hrs		\$33.30
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$33.30</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301011

INVOICE # 818431

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301011  
Motto, Nicole  
Loan No. 7442363651; Ally No. 718443  
TC # 718443

PROFESSIONAL SERVICES

10/01/12	JCCO Review judge's order of dismissal and communicate to client	L140	.40 hrs
10/03/12	JCCO Research motion to vacate judge's order dismissing GMAC and develop strategy for protecting GMAC's interests in joint check	L250	1.80 hrs
10/04/12	JCCO Call A.Hartshorn to discuss motion to reconsider order dismissing GMAC from action	L120	.30 hrs
10/05/12	BG Evaluate plan of action following GMAC's dismissal and possible violations of the bankruptcy stay by the dismissal order	L120	.10 hrs
10/05/12	JHP Review motion to dismiss and other pleadings recently filed by borrower in determining strategy with respect to dismissal of client from case due to bankruptcy and to determine whether bankruptcy stay was violated	L120	.70 hrs
10/05/12	JCCO Call A.Hartshorn to discuss strategy and begin draft of motion to reconsider	L120	1.40 hrs
10/08/12	JCCO Draft motion to reconsider court's order to dismiss GMAC	L250	.60 hrs



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PAGE 2  
NOVEMBER 17, 2012

OR0808-301011

FED ID NO. 63-0243316

10/09/12	JCCO Research case law to determine if it is error to dismiss a debtor in bankruptcy from unrelated litigation and proceed with that litigation where bankruptcy estate may be diminished by its outcome	L250	1.80 hrs
10/09/12	JCCO Draft motion to reconsider dismissal of GMAC	L250	3.40 hrs
10/10/12	JCCO Draft motion to reconsider dismissal of GMAC	L250	1.20 hrs
10/10/12	JHP Revise and edit motion to vacate order dismissing GMAC	L250	.30 hrs
10/11/12	ABB Finalize Motion to Reconsider and prepare same for filing with the Court	L110	.50 hrs
10/11/12	JCCO Draft motion to reconsider	L250	1.40 hrs
10/15/12	JCCO Analyze pleadings of remaining parties that have been filed in GMAC's absence in the matter	L120	.40 hrs
10/16/12	JCCO Call local counsel to discuss status of filing and anticipated response	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,854.50

41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Allison Burke	.50 hrs	150.00 /hr	75.00
Jonathan Cobb	12.90 hrs	195.00 /hr	2,515.50
Jon H. Patterson	1.00 hrs	245.00 /hr	245.00
Blake Goodsell	.10 hrs	190.00 /hr	19.00



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ResCap

PAGE 3  
NOVEMBER 17, 2012

0R0808-301011

FED ID NO. 63-0243316

TOTAL FEES	14.50 hrs	\$2,854.50
TOTAL CHARGES FOR THIS INVOICE		<u>\$2,854.50</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301011

INVOICE # 820866

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301011  
Motto, Nicole  
Loan No. 7442363651; Ally No. 718443  
TC # 718443

EXPENSES

65	Title Search Fee	184.95
TOTAL COSTS FOR THIS MATTER		\$184.95

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$184.95
<b>TOTAL CHARGES FOR THIS INVOICE</b>		<b>\$184.95</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301011

INVOICE # 821184

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301011  
Motto, Nicole  
Loan No. 7442363651; Ally No. 718443  
TC # 718443

PROFESSIONAL SERVICES

11/01/12	JCCO Review order from court on motion to reconsider and formulate strategy for proceeding in bankruptcy court	L250	.10 hrs
11/01/12	JHP Review Order from Court granting plaintiff's motion to dismiss GMAC from case given bankruptcy	L240	.10 hrs
11/05/12	JCCO Review email from A.Hartshorn and send email about proceeding in bankruptcy court	L120	.30 hrs
11/09/12	JCCO Evaluate possibility of bankruptcy court intervention in matter	L120	.50 hrs
11/12/12	JCCO Draft memo regarding facts and posture of case and setting forth potential alternatives to bankruptcy court intervention	L120	1.80 hrs
11/12/12	JHP Review file to determine strategy on case following dismissal of client by court	L120	.50 hrs
11/13/12	JCCO Email correspondence regarding ability of bankruptcy court to adjudicate GMAC's rights against Motto	L120	.80 hrs



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PAGE 2  
NOVEMBER 30, 2012

OR0808-301011

FED ID NO. 63-0243316

11/13/12	AHC	Analysis of documents related to lawsuit for use in development of case strategy and research PACER regarding borrower bankruptcy status	L120	4.90 hrs
11/13/12	JHP	Review pleadings file in preparing email to client with summary of case and to discuss options	L120	.60 hrs
11/13/12	JHP	Draft email to client contact L.Delehey to discuss status of case and to discuss options given dismissal of GMAC from case	L120	.40 hrs
11/13/12	JHP	Phone calls and emails to/from client contacts to discuss strategy with respect to dismissal of GMAC from lawsuit on insurance proceeds	L120	.70 hrs
11/13/12	JHP	Phone call to counsel for State Farm to discuss status of case and general issues with dismissal of client from case	L120	.20 hrs
11/14/12	JHP	Review client documents (including servicing notes and general documents from client file) to determine issue of note ownership and to determine status of loan and other issues for use in determining most appropriate course of action in case following court's dismissal of client from action	L190	3.80 hrs
11/14/12	JHP	Emails with client contacts to discuss loan file information, assignment of mortgage, note ownership issues and general strategy on case	L120	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
NOVEMBER 30, 2012

0R0808-301011

FED ID NO. 63-0243316

11/14/12	AHC	Telephone conference and follow-up correspondence to title company regarding status of title report	L110	.30 hrs
11/15/12	JHP	Conference call with client contacts to discuss status of case and strategy concerning intervening	L120	.60 hrs
11/15/12	JCCO	Teleconference with J.Scoliard and L.Delehey to discuss options	L120	.60 hrs
11/15/12	JHP	Analyze client file in preparation for conference call with client to discuss case strategy	L120	.70 hrs
11/19/12	JCCO	Research case law to determine potential res judicata effect of motion to intervene	L250	2.60 hrs
11/20/12	JCCO	Draft investor's motion to intervene	L250	4.00 hrs
11/21/12	JCCO	Draft motion to intervene on behalf of investor	L250	3.80 hrs
11/21/12	JCCO	Research case law regarding the timeliness of a motion to intervene where the intervenor's rights were adequately represented until shortly before trial	L250	3.20 hrs
11/26/12	JCCO	Draft Complaint in Intervention	L250	4.10 hrs
11/27/12	JCCO	Draft complaint in intervention and compile exhibits	L250	1.10 hrs
11/28/12	JHP	Revise Motion to Intervene as Plaintiff and Complaint in Intervention	L210	1.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4  
NOVEMBER 30, 2012

OR0808-301011

FED ID NO. 63-0243316

11/29/12 JCCO Draft Complaint in Intervention and send L250 .50 hrs  
to client for review

TOTAL FEES FOR THIS MATTER \$7,620.00

BILLING SUMMARY

Alecia H. Cockrell	5.20 hrs	145.00 /hr	754.00
Jonathan Cobb	23.40 hrs	195.00 /hr	4,563.00
Jon H. Patterson	9.40 hrs	245.00 /hr	2,303.00

TOTAL FEES 38.00 hrs \$7,620.00

TOTAL CHARGES FOR THIS INVOICE \$7,620.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301011

INVOICE # 830035

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301011  
Motto, Nicole  
Loan No. 7442363651; Ally No. 718443  
TC # 718443

PROFESSIONAL SERVICES

12/10/12	JCCO	Review L.Delehey's edits to motion to intervene and incorporate into motion	L250	.70 hrs
12/17/12	JCCO	Telephone call with opposing counsel regarding his intent to pursue claim on property proceeds and draft note to file regarding the same	L120	1.30 hrs
12/19/12	MST	Draft letter to clerk via federal express enclosing motion to intervene and supporting documents	L110	.40 hrs
12/19/12	MST	Telephone call with court clerk regarding motion to intervene	L110	.20 hrs
12/19/12	MST	Finalize Motion to Intervene with exhibits and Complaint in Intervention and prepare all for filing and service	L210	.90 hrs
12/19/12	JCCO	Compile all documents needed for filing Motion to Intervene and Complaint in Intervention and file with the court	L250	.70 hrs
12/19/12	BG	File Petition in Intervention	L210	.30 hrs
12/20/12	MST	Correspondence to court clerk regarding motion to intervene	L110	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
JANUARY 23, 2013

OR0808-301011

FED ID NO. 63-0243316

12/21/12	BG	Correct mistakes of Clerk of Court in filing Petition in Intervention	L120	.20 hrs
12/21/12	MST	Telephone call with clerk's office regarding Motion to Intervene and update file regarding same	L110	.20 hrs
12/26/12	MST	Receive file-stamped copy of Motion to Intervene as Plaintiff and update pleadings index regarding same	L210	.20 hrs
12/27/12	JCCO	Analyze Motto's Rule 11 Motion and investigate release of mortgage to determine if GMAC took corrective action to reinstate the mortgage	L430	3.40 hrs
12/27/12	JHP	Reviewed Affidavit of Lost Assignment and release language in affidavit and discussed with J.Cobb regarding strategy	L120	.30 hrs
12/28/12	ABB	Obtain certified property records per attorney request regarding Rule 11 Motion	L110	.30 hrs
TOTAL FEES FOR THIS MATTER				\$1,748.00

BILLING SUMMARY

Melanie Thompson	2.30 hrs	150.00 /hr	345.00
Allison Burke	.30 hrs	150.00 /hr	45.00
Jonathan Cobb	6.10 hrs	195.00 /hr	1,189.50
Jon H. Patterson	.30 hrs	245.00 /hr	73.50
Blake Goodsell	.50 hrs	190.00 /hr	95.00

TOTAL FEES	9.50 hrs	\$1,748.00
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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
JANUARY 23, 2013

OR0808-301011

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$1,748.00

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301012

INVOICE # 820867

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301012  
Mejia, Hector  
No. 728315  
TC # 728315

TOTAL FEES 0.00 hrs \$ .00

TOTAL CHARGES FOR THIS INVOICE \$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
OR0808-301013

INVOICE # 818142

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301013  
Cutler, Angela  
Loan No. 7414814327; Ally No. 715655  
TC # 715655

TOTAL FEES	0.00 hrs	\$ .00
<b>TOTAL CHARGES FOR THIS INVOICE</b>		<b>\$ .00</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301014

INVOICE # 813583

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301014  
PRENTICE, Clarence C.  
Loan No. 061478187; Ally No. 720468  
TC # 720468

PROFESSIONAL SERVICES

09/04/12	JJO	Prepare status update	L520	.20 hrs
09/05/12	SAP	Review appellate file and call Court of Special Appeals to determine representation of parties on appeal in preparation for drafting entry of appearance	L510	.20 hrs
09/05/12	JJO	Call court of special appeals regarding briefing schedule	L520	.20 hrs
09/05/12	JJO	Email S.Pozefsky regarding briefing schedule	L520	.10 hrs
09/06/12	JJO	Research motion to dismiss	L520	2.60 hrs
09/13/12	SAP	Correspond with Court of Special Appeals re appeal	L510	.20 hrs

TOTAL FEES FOR THIS MATTER \$769.20

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Steven A. Pozefsky	.40 hrs	323.00 /hr	129.20
Josh Johnson	3.10 hrs	200.00 /hr	620.00



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 30, 2012

OR0808-301014

FED ID NO. 63-0243316

TOTAL FEES	3.50 hrs	\$769.20
TOTAL CHARGES FOR THIS INVOICE		\$769.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301014

INVOICE # 818432

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301014  
PRENTICE, Clarence C.  
Loan No. 061478187; Ally No. 720468  
TC # 720468

PROFESSIONAL SERVICES

10/01/12	JJO	Draft status report	L120	.20 hrs
10/05/12	JJO	Research on cae status	L120	.20 hrs
10/15/12	CLHA	Analyze issues related to motion to dismiss appeal	L510	.40 hrs
10/15/12	JJO	Emails with client regarding motion to dismiss	L120	.20 hrs
10/22/12	JJO	Review file and update regarding bankruptcy matters	L120	.50 hrs
10/26/12	JW	Outline motion to dismiss appeal	L510	1.80 hrs
10/26/12	JW	Research dates and other facts for motion to dismiss appeal	L510	3.00 hrs
10/26/12	JW	Draft and edit motion to dismiss appeal	L510	3.10 hrs
10/26/12	SAP	Correspond with court and counsel for Substitute Trustee re appeal status	L520	.40 hrs
10/26/12	JJO	Research motion to dismiss	L510	1.20 hrs
10/26/12	CLHA	Confer with co-counsel regarding potential motion to dismiss plaintiff's State court appeal	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301014

FED ID NO. 63-0243316

10/29/12	JW	Research regarding revisions to draft of motion to dismiss appeal	L510	.20 hrs
10/29/12	JW	Edit motion to dismiss appeal	L510	3.10 hrs
10/29/12	JJO	Conference with J.Watkins regarding motion to dismiss	L510	.20 hrs
10/29/12	JJO	Review draft motion	L510	.50 hrs
10/31/12	JJO	Revise motion to dismiss appeal	L120	1.30 hrs
10/31/12	CLHA	Revise motion to dismiss appeal	L510	.60 hrs

TOTAL FEES FOR THIS MATTER \$3,820.70

BILLING SUMMARY

Christopher L. Hawkins	1.30 hrs	345.00 /hr	448.50
Steven A. Pozefsky	.40 hrs	323.00 /hr	129.20
Josh Johnson	4.30 hrs	200.00 /hr	860.00
Jay Watkins	11.20 hrs	195.00 /hr	2,184.00

TOTAL FEES 17.20 hrs \$3,820.70

TOTAL CHARGES FOR THIS INVOICE \$3,820.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301014

INVOICE # 821185

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301014  
PRENTICE, Clarence C.  
Loan No. 061478187; Ally No. 720468  
TC # 720468

PROFESSIONAL SERVICES

11/01/12	JJO	Email client regarding revised MTD	L120	.30 hrs
11/01/12	JJO	Revise MTD	L120	.50 hrs
11/02/12	SAP	Legal research re whether to proceed with sale and then file motion to dismiss appeal on mootness grounds, including research re whether lender can constitute a bona fide purchaser if it were to buy the property at foreclosure sale	L510	.90 hrs
11/02/12	CLHA	Research issues related to dismissal of state court appeal	L120	.60 hrs
11/05/12	JJO	Research regarding sale of property and mootness issues	L120	1.20 hrs
11/06/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
11/06/12	AHC	Organize pleadings and call appeal court clerk regarding status of briefing schedule	L110	1.10 hrs
11/13/12	JJO	Review emails and email client regarding appeal	L120	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 30, 2012

OR0808-301014

FED ID NO. 63-0243316

11/27/12 JJO Status update to client L120 .20 hrs

TOTAL FEES FOR THIS MATTER \$1,180.70

BILLING SUMMARY

Christopher L. Hawkins	.60 hrs	345.00 /hr	207.00
Alecia H. Cockrell	1.40 hrs	145.00 /hr	203.00
Steven A. Pozefsky	.90 hrs	323.00 /hr	290.70
Josh Johnson	2.40 hrs	200.00 /hr	480.00

TOTAL FEES 5.30 hrs \$1,180.70

TOTAL CHARGES FOR THIS INVOICE \$1,180.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301014

INVOICE # 830036

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301014  
PRENTICE, Clarence C.  
Loan No. 061478187; Ally No. 720468  
TC # 720468

PROFESSIONAL SERVICES

11/30/12	JJO	Review scheduling order for appeal	L120	.20 hrs
12/02/12	JJO	Email with client regarding appeal	L120	.20 hrs
12/04/12	JJO	Status report to client	L120	.20 hrs
12/13/12	JJO	Review scheduling order and research timing for filing motion to dismiss	L120	.40 hrs
12/13/12	JJO	Research regarding appeal issues	L120	.10 hrs
12/17/12	JJO	Research and strategy regarding appeal	L120	.80 hrs
12/18/12	JJO	Research regarding appeal issues	L120	.30 hrs
12/18/12	JJO	Research regarding response to appeal and grounds for dismissal	L120	.40 hrs
12/18/12	JJO	Research MD law regarding appealable issues for foreclosure	L120	1.10 hrs
12/18/12	JJO	Continue research regarding appeal	L120	1.00 hrs
12/18/12	SAP	Legal research re strategy for requiring borrower to post a supersedeas bond or other security while appeal is pending	L510	.60 hrs
12/18/12	MJA	Research on possible motion to dismiss and appeal strategy	L510	.40 hrs



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JANUARY 23, 2013

OR0808-301014

FED ID NO. 63-0243316

12/18/12	CLHA Confer with co-counsel regarding appellate strategy, including eviction after allowing borrower to post bond	L120	.50 hrs
12/19/12	JJO Email client regarding MTD appeal	L120	.20 hrs
12/19/12	JJO Review and revise MTD appeal	L120	.30 hrs
TOTAL FEES FOR THIS MATTER			\$1,525.10

BILLING SUMMARY

Christopher L. Hawkins	.50 hrs	345.00 /hr	172.50
Marc J. Ayers	.40 hrs	297.00 /hr	118.80
Steven A. Pozefsky	.60 hrs	323.00 /hr	193.80
Josh Johnson	5.20 hrs	200.00 /hr	1,040.00

TOTAL FEES	6.70 hrs	\$1,525.10
TOTAL CHARGES FOR THIS INVOICE		\$1,525.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301015

INVOICE # 813584

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301015  
Emiabata, Phillip & Sylvia  
Loan# 7435234521 Ally# 720202  
TC # 720202

PROFESSIONAL SERVICES

09/06/12	phn	Draft September status update	L190	.20 hrs
09/11/12	RBB	Analysis of Order entered by the Court for case status update	L140	.10 hrs
09/26/12	DCL	Review pleading filed by Plaintiff	L120	.30 hrs
09/27/12	RBB	Review of plaintiff's (handwritten) motion to abate for case status update	L140	.20 hrs

TOTAL FEES FOR THIS MATTER \$197.50

BILLING SUMMARY

Dana C. Lumsden	.30 hrs	376.00 /hr	112.80
Robert B. Benson	.30 hrs	149.00 /hr	44.70
Preston H. Neel	.20 hrs	200.00 /hr	40.00

TOTAL FEES 0.80 hrs \$197.50

**TOTAL CHARGES FOR THIS INVOICE \$197.50**

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301015

INVOICE # 818433

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301015  
Emiabata, Phillip & Sylvia  
Loan# 7435234521 Ally# 720202  
TC # 720202

PROFESSIONAL SERVICES

10/01/12	phn	Draft October 2012 status update	L190	.20 hrs
10/19/12	MST	Analyze notice from client regarding assignment of new case manager and update file regarding same	L140	.20 hrs
TOTAL FEES FOR THIS MATTER				\$70.00

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Preston H. Neel	.20 hrs	200.00 /hr	40.00
TOTAL FEES	0.40 hrs		\$70.00
TOTAL CHARGES FOR THIS INVOICE			\$70.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301015

INVOICE # 821186

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301015  
Emiabata, Phillip & Sylvia  
Loan# 7435234521 Ally# 720202  
TC # 720202

PROFESSIONAL SERVICES

11/01/12 phn Draft status report for client	L190	.20 hrs
TOTAL FEES FOR THIS MATTER		\$40.00

BILLING SUMMARY

Preston H. Neel	.20 hrs	200.00 /hr	40.00
TOTAL FEES	0.20 hrs		\$40.00
<u>TOTAL CHARGES FOR THIS INVOICE</u>			<u>\$40.00</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301015

INVOICE # 830039

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301015  
Emiabata, Phillip & Sylvia  
Loan# 7435234521 Ally# 720202  
TC # 720202

PROFESSIONAL SERVICES

12/03/12 phn Draft status report for client	L190	.20 hrs
TOTAL FEES FOR THIS MATTER		\$40.00

BILLING SUMMARY

Preston H. Neel	.20 hrs	200.00 /hr	40.00
TOTAL FEES	0.20 hrs		\$40.00
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$40.00</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301016

INVOICE # 813585

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301016  
Goodwin, Sue  
Loan No. 0359481055; Ally No. 722004  
TC # 722004

PROFESSIONAL SERVICES

09/04/12	CLHA Analyze recent bankruptcy pleadings and correspondence and advise client regarding status and strategy	L120	.20 hrs
09/05/12	CLHA Conference call with debtor's counsel regarding strategy on remaining issues in case	L120	.60 hrs
09/06/12	CLHA Emails with opposing counsel regarding consent motion to continuance of hearing	L120	.20 hrs
TOTAL FEES FOR THIS MATTER			\$345.00

BILLING SUMMARY

Christopher L. Hawkins	1.00 hrs	345.00 /hr	345.00
TOTAL FEES	1.00 hrs		\$345.00
TOTAL CHARGES FOR THIS INVOICE			\$345.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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NOVEMBER 17, 2012  
OR0808-301016

INVOICE # 818434

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301016  
Goodwin, Sue  
Loan No. 0359481055; Ally No. 722004  
TC # 722004

PROFESSIONAL SERVICES

10/01/12	CLHA Analyze pleadings and related documents and advise client regarding status and potential strategy	L120	.20 hrs
10/05/12	CLHA Conference call with client to discuss current status and action items	L120	.10 hrs
TOTAL FEES FOR THIS MATTER			\$103.50

BILLING SUMMARY

Christopher L. Hawkins	.30 hrs	345.00 /hr	103.50
TOTAL FEES	0.30 hrs		\$103.50
TOTAL CHARGES FOR THIS INVOICE			\$103.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301016

INVOICE # 821187

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301016  
Goodwin, Sue  
Loan No. 0359481055; Ally No. 722004  
TC # 722004

PROFESSIONAL SERVICES

11/01/12	CLHA Analyze recent pleadings and client documents and advise client regarding status and strategy	L120	.20 hrs
11/27/12	CLHA Conference call with client regarding action plan	L120	.10 hrs
TOTAL FEES FOR THIS MATTER			\$103.50

BILLING SUMMARY

Christopher L. Hawkins	.30 hrs	345.00 /hr	103.50
TOTAL FEES	0.30 hrs		\$103.50
TOTAL CHARGES FOR THIS INVOICE			\$103.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301016

INVOICE # 830041

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301016  
Goodwin, Sue  
Loan No. 0359481055; Ally No. 722004  
TC # 722004

PROFESSIONAL SERVICES

12/03/12	CLHA Provide status update to client	L120	.20 hrs
12/06/12	CLHA Analyze claim objection and prepare detailed email to opposing counsel regarding allegations in objection	L120	.80 hrs
12/10/12	CLHA Emails with client regarding debtor's claim objection and response strategy	L120	.30 hrs
12/11/12	CLHA Confer with client regarding pending claim objection	L120	.30 hrs
12/17/12	CLHA Research SEC records regarding status of creditor	L120	.90 hrs
12/26/12	CLHA Analyze recent pleadings in bankruptcy case and prepare for January 11, 2013 hearing	L120	.60 hrs

TOTAL FEES FOR THIS MATTER \$1,069.50

BILLING SUMMARY

Christopher L. Hawkins	3.10 hrs	345.00 /hr	1,069.50
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TOTAL FEES	3.10 hrs	\$1,069.50
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JANUARY 23, 2013

OR0808-301016

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$1,069.50

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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OCTOBER 30, 2012  
OR0808-301020

INVOICE # 813586

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301020  
Cupp, Elizabeth (Langley v. Cupp, et al.)  
Loan No. 422188987; Ally No. 723030  
TC # 723030

PROFESSIONAL SERVICES

09/03/12	KW	Draft monthly status report	L190	.10 hrs
09/05/12	KW	Phone call with Master Commissioner's office regarding status of joint order	C100	.20 hrs
09/06/12	KW	Confirm with Master Commissioner's office responsibility for final bill	C100	.10 hrs
09/06/12	KW	Call plaintiff's counsel regarding bill at Master Commissioner's office	C100	.10 hrs
09/10/12	KW	Review plaintiff's counsel's refusal to pay bill in Master Commissioner's office and his further correspondence summarizing his posture on the dismissal	P500	.30 hrs
09/10/12	KW	Provide client contact update on plaintiff counsel's positions	L190	.40 hrs
09/11/12	KW	Calls with Master Commissioner and Master Commissioner's billing department regarding outstanding charges related to dismissal	L120	.40 hrs
09/11/12	KW	Correspond with client contact regarding handling payment with Master Commissioner's office	C100	.40 hrs



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OCTOBER 30, 2012

OR0808-301020

FED ID NO. 63-0243316

09/11/12	JDR	Review e-mail correspondence from J.Higgins regarding agreed order pending execution in Master Commissioner's office.	L250	.10 hrs
09/13/12	KW	Draft letter for Master Commissioner's office enclosing payment and requesting information related to E.Halbleib's review of order	C100	1.00 hrs
09/14/12	KW	Revise letter with payment to Master Commissioner	L190	.30 hrs
09/14/12	KW	Email client contact to provide letter and update on case progress	L190	.10 hrs
09/17/12	KW	Review billing letter from Master Commissioner's office	C100	.10 hrs
09/20/12	KW	Call with Master Commissioner's office regarding approved order	L190	.10 hrs
TOTAL FEES FOR THIS MATTER				\$787.80

EXPENSES

01	Copy Charges	0.00
12	Court Costs - Pleadings	50.00
35	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$50.00



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OCTOBER 30, 2012

OR0808-301020

FED ID NO. 63-0243316

BILLING SUMMARY

Jonathan Rose	.10 hrs	293.00 /hr	29.30
Kristi Wilcox	3.60 hrs	185.00 /hr	666.00
 TOTAL FEES	3.70 hrs		\$787.80
 TOTAL EXPENSES			\$50.00
 TOTAL CHARGES FOR THIS INVOICE			<u>\$837.80</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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NOVEMBER 17, 2012  
OR0808-301020

INVOICE # 818435

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301020  
Cupp, Elizabeth (Langley v. Cupp, et al.)  
Loan No. 422188987; Ally No. 723030  
TC # 723030

PROFESSIONAL SERVICES

10/01/12	JDR	Review order of dismissal.	L250	.10 hrs
10/02/12	KW	Draft monthly case status report	L190	.10 hrs
10/04/12	KW	Provide client update on Langley matter in relation to client's request for information	C300	.70 hrs
10/04/12	KW	Call circuit court to confirm filing date for dismissal order	C100	.10 hrs
10/04/12	KW	Review response from client contact on dismissal	L120	.10 hrs
10/04/12	KW	Update client on court's entrance of dismissal order	L240	.20 hrs
10/17/12	KW	Draft closing memo	L190	.60 hrs
10/18/12	KW	Draft information for case taxonomy database	P100	.40 hrs
10/18/12	KW	Provide client with case closing paperwork	L190	.10 hrs
TOTAL FEES FOR THIS MATTER				\$454.80



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NOVEMBER 17, 2012

OR0808-301020

FED ID NO. 63-0243316

BILLING SUMMARY

Jonathan Rose	.10 hrs	293.00 /hr	29.30
Kristi Wilcox	2.30 hrs	185.00 /hr	425.50
 TOTAL FEES	2.40 hrs		\$454.80
 TOTAL CHARGES FOR THIS INVOICE			\$454.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*